

CITY OF
FREMONT
NEBRASKA PATHFINDERS

CITY COUNCIL MEETING

August 26, 2014

City Council Chambers 400 East Military, Fremont NE

STUDY SESSION – 6:45 P.M.

MEETING – 7:00 P.M.

AGENDA

1. Meeting called to order
2. Roll call
3. Mayor comments (There will be no discussion from the Council or the public regarding comments made by the Mayor. Should anyone have questions regarding the comments, please contact the Mayor after the meeting)

PUBLIC HEARINGS AND RELATED ACTION:

CONSENT AGENDA: All items in the consent agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or a citizen so requests, in which event the item will be removed from the consent agenda and considered separately.

4. Dispense with reading of and approve August 12 and 19, 2014 [minutes](#)
5. August 13 – August 26, 2014 [claims \(staff report\)](#)
6. [Resolution](#) approving consumption of alcohol on city property for Maritza [Carcamo](#), Christensen Field, May 30, 2015, birthday [\(staff report\)](#)
7. [Resolution](#) approving Special Designated Permit applications for [Rise's](#) Drive-In Liquor, 1710 West 16th, June 13, 2015, reception; [Rise's](#) Drive-In Liquor, 1710 West 16th, November 8, 2014, reception; [Burtonian](#) Enterprises LLC, 1682 East 23rd Avenue North, September 7, 2014, beer garden [\(staff report\)](#)
8. Cement worker [application](#) for Lawrence Spicka [\(staff report\)](#)
9. [Resolution](#) approving [amendment](#) to One and Six Year Plan [\(staff report\)](#)
10. [Resolution](#) assessing nuisance lien against 222 West 16th (West 56' South ½ Lot 7 & West 56' Lot 8, Blk 1 and TL 349, Hodges 2nd – owner: Joshua Seiler) [\(staff report\)](#)
11. [Resolution](#) assessing nuisance lien against 228 North Drive (Lot 5, Blk 7, Empire City 2nd - owner: Terry Klahn) [\(staff report\)](#)
12. [Resolution](#) assessing nuisance lien against 1340 North Union (Lot 6 except South 6' Blk 29 Chases – owner: Wells Fargo Bank) [\(staff report\)](#)
13. [Resolution](#) awarding [bid](#) for bus for the Park Department [\(staff report\)](#)

AGENDA

CONSENT AGENDA CONTINUED:

14. Balance Sheet by Fund and [Statements](#) of Revenues & Expenditures ([staff report](#))
15. Authorize credit cards for use by City of Fremont employees ([staff report](#))
16. [Resolution](#) approving releasing Chamber Foundation of Fremont Area from [preservation](#) covenant ([staff report](#))

REGULAR AGENDA: requires individual associated action.

17. [Ordinance](#) pertaining to pay plan for City of Fremont governmental officers and employees ([staff report](#))
18. [Ordinance](#) pertaining to pay plan for City of Fremont utility officers and employees ([staff report](#))
19. Resolution approving final [plat](#) for Brooks Hollow, parts of Tax Lots 1 and 3, 18-17-9 ([staff report](#))
20. Ordinance approving Deer Pointe Corporation request to [rezone](#) parts of Tax Lot 1 and 3, 18-17-9 from AG Agriculture/Urban Reserve to R-1 Single-Family Residential ([staff report](#))
21. [Resolution](#) setting final City tax [rate](#) of .024431/\$100 valuation for Debt Service for 2014-2015 fiscal year ([staff report](#))
22. [Resolution](#) setting final City tax [rate](#) of .380899/\$100 valuation for 2014-2015 fiscal year ([staff report](#))
23. Adjournment

Agenda posted at the Municipal Building on August 22, 2014 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on August 22, 2014. The official current copy is available at City Hall, 400 East Military, City Clerk's Office. The City Council reserves the right to go into Executive Session at any time. A copy of the Open Meeting Law is posted in the City Council Chambers for review by the public. The City of Fremont reserves the right to adjust the order of items on this agenda.

CITY COUNCIL MEETING
August 12, 2014 - draft
7:00 P.M.

The Mayor called the meeting to order and stated a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas. Roll call showed Council Members Stange, Bixby, Navarrette, Hoppe, Kuhns, Eairleywine, Anderson and Johnson present – 8 present, 0 absent.

Moved by Council Member Navarrette, seconded by Council Member Johnson to open the Public Hearing on Northeast Nebraska Solid Waste Coalition budget for fiscal year ending September 20, 2015. Roll call vote: 8 ayes. Motion carried.

Council Member Anderson, City of Fremont Coalition representative, stated there was a telephone conference held on August 5th, 2014 to review the proposed budget ending September 2015. He stated the Coalition has received a clean audit, investments are down a little because of interest rates, a 2% wage increase is in the budget, a decrease in health insurance due to change in personnel, total funds available have increased 8% and there is \$6.5 million dollars in the cash fund that has been built up to get ready for a new site. Council Member Anderson further stated that if cell five is needed that it would be constructed next year and that a preliminary budget has been approved. He stated this is a conservative budget before the Council tonight.

Mayor Getzschman inquired about a timetable on when the close out of the landfill would possibly take place. Council Member Anderson responded that they have not released a time table. He also stated that Ronald Bogus, Chairman, chose not to run for Columbus City Council so they are looking for a new chair.

Mayor Getzschman stated the Coalition consists of Fremont, Columbus, Norfolk, Dodge County, other counties and smaller cities.

There being no further testimony, moved by Council Member Eairleywine, seconded by Council Member Stange to close the public hearing on Northeast Nebraska Solid Waste Coalition budget for fiscal year ending September 20, 2015. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Kuhns, seconded by Council Member Anderson to open the Public Hearing on class CK liquor license application of A Final Take LLC dba The Gathering Social Hall, 750 North Clarmar. Roll call vote: 8 ayes. Motion carried.

There being no testimony, moved by Council Stange, seconded by Council Member Bixby to close the Public Hearing on class CK liquor license application of A Final Take LLC dba The Gathering Social Hall, 750 North Clarmar. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Johnson, second by Council Member Navarrette to amend Resolution No. 2014-150 by approving class CK liquor license application of A Final Take LLC dba The Gathering Social Hall, 750 North Clarmar. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Anderson, seconded by Council Member Hoppe to approve Resolution No. 2014-150, as amended, approving class CK liquor license application of A Final Take LLC dba The Gathering Social Hall, 750 North Clarmar. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Bixby, seconded by Council Member Kuhns to approve the consent agenda. Roll call vote: 8 ayes. Motion carried.

- Dispense with reading of and approve July 29, 2014 minutes
- July 30 – August 12, 2014 claims
- Resolution No. 2014-151 approving consumption of alcohol on city property for Stacy Gibney, City Auditorium, October 30, 2014, banquet
- Resolution No. 2014-152 approving Special Designated Permit applications for Rise's Drive-In Liquor, 1710 West 16th, August 21, 2014, reception; Rise's Drive-In Liquor, 925 North Broad, October 4, 2014, reception; Rise's Drive-In Liquor, 925 North Broad, October 25, 2014, reception
- Report of the Treasury
- Resolution No. 2014-153 assessing nuisance lien against Lot 6 except South 6' Block 29 Chases Addition, 1340 North Union - owner: Wells Fargo Bank
- Resolution No. 2014-154 assessing nuisance lien against Lot 4 Block 3 Phelps, 1233 East 18th - owner: Steve & Cindy Kelsey
- Resolution No. 2014-155 assessing nuisance lien against Lot 4 Block 20 Dorseys, 2118 North Clarkson - owner: Bank of America
- Resolution No. 2014-156 approving Keep Fremont Beautiful request to use Ilgenfritz parking lot on September 3, 2014 for recycling collection event
- Resolution No. 2014-157 approving class C liquor license renewals
- Appointment of Katie Carlson to the Housing Rehabilitation Board to fill an unexpired term ending June 2016
- Authorize application for grant from American Heart Association Mission Lifeline for equipment
- Cement worker application for Kyle Timmer and Oldcastle Materials Midwest Omni Engineering
- Resolution No. 2014-158 to accept and award bid for well field injection vaults
- Resolution No. 2014-159 to accept and award bid for boiler replacement in administration building
- Resolution No. 2014-160 to accept and award bid for roof repair at solids processing building at Waste Water Treatment Plant
- Resolution No. 2014-161 to accept and award bid for water main replacement project 2014

- Appoint Dan Martinez to Citizens Advisory Review Committee (LB 840)
- Resolution No. 2014-162 removing loading/unloading designation at 6th and Main
- Resolution No. 2014-166 concerning 23rd Street and Yager

The City Clerk gave the third reading, by title only, as reconsidered and amended, of Ordinance No. 5310 amending various chapters of the Fremont Municipal Code. Roll call vote: 8 ayes. Ordinance No. 5310, as reconsidered and amended, passed.

The City Clerk gave the third reading, by title only, of an Ordinance annexing part of NW ¼ 7-17-9 (Ritz Lake – Phase I). Roll call vote: 8 ayes. Ordinance No. 5314 passed.

The City Clerk gave the second reading, by title only, of an Ordinance approving Robert Steenblock request to rezone Lot 1D of replat of Lot 1, Steenblock Subdivision from LI – Limited Industrial to R-2 Residential District. Moved by Council Member Johnson, seconded by Council Member Bixby to suspend the rules and place the ordinance on final reading. Roll call vote: 8 ayes. Motion carried. The City Clerk gave the final reading. Roll call vote: 8 ayes. Ordinance No. 5315 passed.

Moved by Council Member Kuhns, seconded by Council Member Johnson to reconsider Resolution No. 2014-120 establishing board members of Business Improvement District for downtown area. Roll call vote: 6 ayes, 2 abstain (Bixby and Navarrette). Motion carried.

Moved by Council Member Kuhns, seconded by Council Member Hoppe to amend Resolution No. 2014-120 as presented. Roll call vote: 6 ayes, 2 abstain (Bixby and Navarrette). Motion carried.

Moved by Council Member Eairleywine, seconded by Council Member Hoppe to approve Resolution No. 2014-120, as reconsidered and amended, establishing board members of Business Improvement District for downtown area. Roll call vote: 6 ayes, 2 abstain (Bixby and Navarrette). Motion carried.

Moved by Council Member Eairleywine, seconded by Council Member Kuhns to approve Resolution No. 2014-163 rescinding Resolution No. 2014-019 and dedicating permanent drainage easement for 1st Street from Luther to Johnson Road. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Johnson, seconded by Council Member Navarrette to approve Resolution No. 2014-164 rescinding Resolution No. 2014-018 and approving right of way dedication for 1st Street from Luther to Johnson Road. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Bixby, seconded by Council Member Kuhns to approve Resolution No. 2014-165 approving temporary construction easements 1st Street from Luther to Johnson Road. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Stange, seconded by Council Member Anderson to receive the Greater Fremont Development Council report. Roll call vote: 8 ayes. Motion carried.

The Mayor announced the next meeting would be August 26, 2014 at 7:00 p.m.

Moved by Council Member Stange, seconded by Council Member Bixby to adjourn the meeting. Roll call vote: 8 ayes. Motion carried. Meeting adjourned at 7:27 p.m.

I, Kimberly Volk, the undersigned City Clerk, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by the members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting and the subjects to be discussed at said meeting and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Kimberly Volk, MMC, City Clerk

CITY COUNCIL STUDY SESSION MEETING

August 19, 2014

5:30 P.M.

The Mayor called the meeting to order and stated a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas. Roll call showed Council Members Stange, Navarrette, Kuhns and Anderson present, Council Members Hoppe, Eairleywine, Johnson and Bixby absent – 4 present, 4 absent.

Discussion was held on the 2015 budget.

Moved by Council Member Stange, seconded by Council Member Navarrette to adjourn the meeting. Roll call vote: 4 ayes. Motion carried. Meeting adjourned at 6:03 p.m.

I, Kimberly Volk, the undersigned City Clerk, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by the members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting and the subjects to be discussed at said meeting and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: August 21, 2014

SUBJECT: Claims

Recommendation: Move to approve August 13 through 26, 2014 claims and authorize checks to be drawn on the proper accounts.

Background: Council will review claims via email August 21, 2014.

Fiscal Impact: Claims total \$1,259,461.33.

#5

Prepared 8/11/14, 16:30:43
Pay Date 8/14/14
Primary FIRST NATIONAL BANK

CITY of FREMONT
Direct Deposit Register

Page 39
Program PR530L

Account Number	Employee Name	Social Security	Deposit Amount
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Final Total	232,277.81	Count	328
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PREPARED 08/13/2014, 11:54:08
 PROGRAM: GM339L
 City of Fremont
 General Fund

EXPENDITURE APPROVAL LIST
 AS OF: 08/14/2014 CHECK DATE: 08/13/2014
 BANK: 00

PAGE 1

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006318 20140814	00	ACSI PR0814	00	08/14/2014	001-0000-201.00-00	PAYROLL SUMMARY	179.57	
						VENDOR TOTAL *	179.57	
0000584 20140814	00	CEI PR0814	00	08/14/2014	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	185,524.11
						VENDOR TOTAL *	.00	185,524.11
0004234 20140814	00	DEPARTMENT OF UTILITIES C S PR0814	00	08/14/2014	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	1,208.96
						VENDOR TOTAL *	.00	1,208.96
0005193 20140814	00	DEPARTMENT OF UTILITIES PAYROLL PR0814	00	08/14/2014	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	48,368.44
						VENDOR TOTAL *	.00	48,368.44
0004629 20140814	00	INTERNAL REVENUE SERVICE **EFT** PR0814	00	08/14/2014	001-0000-201.00-00	PAYROLL SUMMARY	75,507.09	
						VENDOR TOTAL *	75,507.09	
0005513 20140814	00	UNITED STATES TREASURY - PR PR0814	00	08/14/2014	001-0000-201.00-00	PAYROLL SUMMARY	50.00	
						VENDOR TOTAL *	50.00	
0006427 2014136	00	VICTORY LAKE MARINE INC VICTORY000734	00	08/14/2014	012-2032-431.40-71	RSLTN 2014-136 070214	65,000.00	
						VENDOR TOTAL *	65,000.00	
		00 General Fund				BANK TOTAL *	140,736.66	235,101.51

PREPARED 08/13/2014, 11:54:08
PROGRAM: GM339L
City of Fremont
Employee Benefits

EXPENDITURE APPROVAL LIST
AS OF: 08/14/2014 CHECK DATE: 08/13/2014

PAGE 2

BANK: 01

VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
0005708	00	REGIONAL CARE INC							
08/11/14	MANUAL	000733		01	08/11/2014	060-0660-441.70-01	08/11/14 AUTO CLAIMS	CHECK #: 100544	910.71
08/13/14	MANUAL	000736		01	08/13/2014	060-0660-441.70-01	08/13/14 MANUAL CLAIMS	CHECK #: 100545	67,204.93
08/13/14	MANUAL	000737		01	08/13/2014	060-0660-391.00-00	08/13/14 COBRA	CHECK #: 100545	4,500.00-
							VENDOR TOTAL *	.00	63,615.64
				01	Employee Benefits		BANK TOTAL *	.00	63,615.64
							HAND ISSUED TOTAL ***		63,615.64
							EFT/EPAY TOTAL ***		235,101.51
							TOTAL EXPENDITURES ****	140,736.66	298,717.15
						GRAND TOTAL	*****		439,453.81

BANK: 00

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006388 184745	00	ABDO PUBLISHING CO PI7516 029987	00	08/27/2014	001-2031-455.30-51	GENERAL	15.95	
						VENDOR TOTAL *	15.95	
0006374 0145337-IN	00	ACCO UNLIMITED CORP PI7302 029817	00	08/27/2014	001-2030-451.30-32	GENERAL	1,003.60	
						VENDOR TOTAL *	1,003.60	
0000959 81203/3 81433/3 81433/3 81202/3 81202/3 81245/3 81245/3 81245/3 81330/3 81357/3 81357/3	00	ACE HARDWARE PI7420 028760 PI7427 028760 PI7428 028760 PI7418 028760 PI7419 028760 PI7421 028760 PI7422 028760 PI7423 028760 PI7424 028760 PI7425 028760 PI7426 028760	00	08/27/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014	001-1209-421.30-33 001-2027-452.20-60 001-2027-452.30-56 012-2025-431.30-44 012-2025-431.30-76 012-2025-431.30-32 012-2025-431.30-56 012-2025-431.30-79 012-2025-431.30-56 012-2025-431.30-48 012-2025-431.30-63	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	26.94 39.99 2.46 16.45 14.99 10.45 99.90 3.99 35.95 8.99 1.49	
						VENDOR TOTAL *	261.60	
9999999 108210 ADM	00	ADM 000741	00	08/27/2014	001-0000-202.04-00	ADM/CF MEETING ROOM	50.00	
						VENDOR TOTAL *	50.00	
0006353 305013 305014	00	ADVANCE SERVICES INC PI7388 029633 PI7389 029633	00	08/27/2014 08/27/2014	001-1305-430.20-99 001-1305-430.20-99	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	123.25 435.00	
						VENDOR TOTAL *	558.25	
0005290 188309025752 277026437302 297232972090 297237779846 297235125621 014118871747	00	AMAZON PI7551 028830 PI7471 028830 PI7472 028830 PI7473 028830 PI7552 028830 PI7558 030267	00	08/27/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014 08/27/2014	001-1004-424.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 012-2025-431.30-51	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER FIELD PURCHASE ORDER	175.56 28.06 68.87 17.26 26.36 50.39	
						VENDOR TOTAL *	366.50	
0005464 M0070487	00	AMERICAN LIBRARY ASSN - CHICAGO PI7404 030292	00	08/27/2014	001-2031-455.20-93	GENERAL	248.00	
						VENDOR TOTAL *	248.00	
0005464 170732	00	AMERICAN LIBRARY ASSN - CHICAGO,CK GRP-1 PI7544 030344	00	08/27/2014	001-2031-455.20-13	GENERAL	28.00	
						VENDOR TOTAL *	28.00	
0000983	00	ARPS RED-E-MIX INC						

BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000983	00	ARPS RED-E-MIX INC						
7285		PI7251 028762	00	08/27/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	353.00	
7241		PI7321 028762	00	08/27/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	902.00	
7322		PI7429 028762	00	08/27/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	574.00	
7338		PI7430 028762	00	08/27/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	404.13	
						VENDOR TOTAL *	2,233.13	
0006413	00	AVI SYSTEMS INC						
41317301		PI7523 030172	00	08/27/2014	001-1001-413.40-99	FIELD PURCHASE ORDER	20,874.04	
						VENDOR TOTAL *	20,874.04	
0002763	00	BAKER & TAYLOR BOOKS						
2029590693		PI7474 028831	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	194.76	
2029625920		PI7475 028831	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	172.44	
5013231236		PI7476 028831	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	133.81	
5013241037		PI7477 028831	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	34.65	
						VENDOR TOTAL *	535.66	
0003423	00	BAKER & TAYLOR ENTERTAINMENT						
M47505240		PI7359 028832	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	70.90	
M47953530		PI7360 028832	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	14.35	
M48050240		PI7361 028832	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	171.35	
M48474640		PI7478 028832	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	100.45	
M48564370		PI7479 028832	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	14.35	
						VENDOR TOTAL *	371.40	
0004311	00	BAUER BUILT INC						
880032484		PI7324 028764	00	08/27/2014	001-2029-451.20-60	BLANKET PURCHASE ORDER	10.00	
880032484		PI7325 028764	00	08/27/2014	001-2029-451.30-56	BLANKET PURCHASE ORDER	5.00	
880032452		PI7322 028764	00	08/27/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	17.00	
880032452		PI7323 028764	00	08/27/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	9.00	
						VENDOR TOTAL *	41.00	
0002977	00	BEST CARE EMPLOYEE ASSISTANCE						
12084		PI7415 030346	00	08/27/2014	001-1007-415.20-99	BLANKET PURCHASE ORDER	5,062.75	
						VENDOR TOTAL *	5,062.75	
0005332	00	BIOSYSTEMS INC						
9058		PI7537 030307	00	08/27/2014	012-2025-431.30-32	FIELD PURCHASE ORDER	401.70	
						VENDOR TOTAL *	401.70	
0005162	00	BLT PLUMBING HEATING & A/C INC						
9270		PI7508 029155	00	08/27/2014	001-1206-422.20-60	BLANKET PURCHASE ORDER	75.00	
9261		PI7296 029155	00	08/27/2014	001-2026-451.20-60	BLANKET PURCHASE ORDER	75.00	
9261		PI7297 029155	00	08/27/2014	001-2026-451.30-49	BLANKET PURCHASE ORDER	31.01	
						VENDOR TOTAL *	181.01	
0004035	00	BOMGAARS SUPPLY INC						
1674894		PI7431 028766	00	08/27/2014	001-1004-424.30-33	BLANKET PURCHASE ORDER	3.99	

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004035	00	BOMGAARS SUPPLY INC						
1675880		PI7432 028766 00	00	08/27/2014	001-1206-422.30-44	BLANKET PURCHASE ORDER	44.99	
1677542		PI7435 028766 00	00	08/27/2014	001-2027-452.30-56	BLANKET PURCHASE ORDER	22.99	
1675880		PI7433 028766 00	00	08/27/2014	012-2025-431.30-44	BLANKET PURCHASE ORDER	45.00	
1675880		PI7434 028766 00	00	08/27/2014	012-2025-431.30-79	BLANKET PURCHASE ORDER	30.74	
1677550		PI7436 028766 00	00	08/27/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	133.95	
1677830		PI7437 028766 00	00	08/27/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	34.44	
1677964		PI7438 028766 00	00	08/27/2014	012-2025-431.30-33	BLANKET PURCHASE ORDER	25.99	
						VENDOR TOTAL *	342.09	
0002414	00	BOUND TREE MEDICAL LLC						
81508656		PI7317 030313 00	00	08/27/2014	001-1206-422.30-33	GENERAL	336.00	
						VENDOR TOTAL *	336.00	
0003427	00	BRODART CO						
B3571140		PI7362 028835 00	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	19.25	
B3571150		PI7363 028835 00	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	38.20	
B3576338		PI7364 028835 00	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	84.50	
B3578673		PI7365 028835 00	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	32.10	
B3580642		PI7366 028835 00	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	91.13	
						VENDOR TOTAL *	265.18	
0005030	00	CENTER POINT LARGE PRINT						
1204562		PI7367 028838 00	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	426.60	
						VENDOR TOTAL *	426.60	
0002675	00	CENTURYLINK (QWEST)						
4027538697		0814PI7376 028870 00	00	08/27/2014	001-1011-419.20-12	BLANKET PURCHASE ORDER	81.94	
402D250330		0814PI7373 028870 00	00	08/27/2014	001-1015-415.20-12	BLANKET PURCHASE ORDER	80.76	
402D254115		0814PI7374 028870 00	00	08/27/2014	001-1206-422.20-12	BLANKET PURCHASE ORDER	85.56	
4027530443		0814PI7375 028870 00	00	08/27/2014	034-0790-421.20-12	BLANKET PURCHASE ORDER	67.46	
						VENDOR TOTAL *	315.72	
0001021	00	CHARLESTON INC						
563895		PI7439 028767 00	00	08/27/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	24.89	
564100		PI7440 028767 00	00	08/27/2014	001-2042-440.30-56	BLANKET PURCHASE ORDER	96.00	
						VENDOR TOTAL *	120.89	
0004244	00	COLE PAPERS INC						
9002933		PI7309 030286 00	00	08/27/2014	012-2025-431.30-79	FIELD PURCHASE ORDER	411.78	
						VENDOR TOTAL *	411.78	
0005319	00	CORNERSTONE RISK SOLUTIONS (IMA)						
951075		PI7510 029415 00	00	08/27/2014	061-0661-441.10-26	BLANKET PURCHASE ORDER	1,340.00	
951076		PI7511 029415 00	00	08/27/2014	061-0661-441.10-26	BLANKET PURCHASE ORDER	1,800.00	
						VENDOR TOTAL *	3,140.00	
0001885	00	CORNHUSKER INTERNATIONAL TRUCKS INC						
2413540		PI7403 030271 00	00	08/27/2014	012-2025-431.30-63	FIELD PURCHASE ORDER	1,434.01	

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0001885	00	CORNHUSKER INTERNATIONAL TRUCKS INC									
									VENDOR TOTAL *	1,434.01	
0001643	00	CULLIGAN OF OMAHA									
879247		PI7263 028811	00	08/27/2014	001-1209-421.20-99				BLANKET PURCHASE ORDER	35.50	
879430		PI7264 028811	00	08/27/2014	001-1209-421.20-99				BLANKET PURCHASE ORDER	35.50	
879571		PI7265 028811	00	08/27/2014	001-1209-421.20-99				BLANKET PURCHASE ORDER	35.50	
879979		PI7266 028811	00	08/27/2014	001-1209-421.20-99				BLANKET PURCHASE ORDER	18.00	
									VENDOR TOTAL *	124.50	
0003493	00	DEMCO INC									
5367140		PI7529 030261	00	08/27/2014	001-2031-455.30-31				GENERAL	441.18	
									VENDOR TOTAL *	441.18	
0001063	00	DIAMOND VOGEL PAINT CENTER									
522132198		PI7326 028771	00	08/27/2014	012-2025-431.30-76				BLANKET PURCHASE ORDER	180.90	
									VENDOR TOTAL *	180.90	
9999999	00	DIAZ, DENISE									
108616 DIAZ		000742	00	08/27/2014	001-0000-202.04-00				DENISE DIAZ/COMM ROOM DEP	50.00	
									VENDOR TOTAL *	50.00	
0002897	00	DIERS INC									
111441P		PI7327 028772	00	08/27/2014	001-2027-452.30-63				BLANKET PURCHASE ORDER	384.44	
111444P		PI7328 028772	00	08/27/2014	001-2027-452.30-63				BLANKET PURCHASE ORDER	41.83	
									VENDOR TOTAL *	426.27	
0003359	00	DODGE COUNTY HUMANE SOCIETY									
AUG 2014		PI7300 029279	00	08/27/2014	001-1410-421.20-99				BLANKET PURCHASE ORDER	4,514.82	
									VENDOR TOTAL *	4,514.82	
0001070	00	DODGE COUNTY REGISTER OF DEEDS									
201403480		PI7276 028871	00	08/27/2014	001-1003-415.20-33				BLANKET PURCHASE ORDER	52.00	
201403484		PI7277 028871	00	08/27/2014	001-1003-415.20-33				BLANKET PURCHASE ORDER	10.00	
201403486		PI7278 028871	00	08/27/2014	001-1003-415.20-33				BLANKET PURCHASE ORDER	10.00	
201403488		PI7279 028871	00	08/27/2014	001-1003-415.20-33				BLANKET PURCHASE ORDER	34.00	
201403489		PI7280 028871	00	08/27/2014	001-1003-415.20-33				BLANKET PURCHASE ORDER	46.00	
201403481		PI7486 028871	00	08/27/2014	001-1003-415.20-33				BLANKET PURCHASE ORDER	10.00	
201403482		PI7487 028871	00	08/27/2014	001-1003-415.20-33				BLANKET PURCHASE ORDER	10.00	
201403483		PI7488 028871	00	08/27/2014	001-1003-415.20-33				BLANKET PURCHASE ORDER	10.00	
201402950		PI7553 028871	00	08/27/2014	001-1003-415.20-33				BLANKET PURCHASE ORDER	10.00	
201402951		PI7554 028871	00	08/27/2014	001-1003-415.20-33				BLANKET PURCHASE ORDER	10.00	
201403558		PI7555 028871	00	08/27/2014	001-1003-415.20-33				BLANKET PURCHASE ORDER	16.00	
201306656		PI7275 028871	00	08/27/2014	032-0787-490.20-33				BLANKET PURCHASE ORDER	10.00	
									VENDOR TOTAL *	228.00	
0003802	00	DODGE COUNTY SHERIFF'S OFFICE									
0814		PI7298 029164	00	08/27/2014	034-0790-421.20-32				GENERAL	2,399.06	
0814		PI7299 029164	00	08/27/2014	034-0790-421.20-32				BLANKET PURCHASE ORDER	247.40	

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0003802	00	DODGE COUNTY SHERIFF'S OFFICE									
									VENDOR TOTAL *	2,646.46	
0006357	00	DREWS, DOUGLAS									
081014		PI7512 029679	00	08/27/2014	001-2027-452.20-99				GENERAL	475.00	
081714		PI7513 029679	00	08/27/2014	001-2027-452.20-99				GENERAL	445.00	
									VENDOR TOTAL *	920.00	
0002693	00	DUECO INC									
321060		PI7303 030173	00	08/27/2014	001-2027-452.20-60				BLANKET PURCHASE ORDER	500.00	
321060		PI7304 030173	00	08/27/2014	001-2027-452.20-60				GENERAL	1,210.00	
321060		PI7305 030173	00	08/27/2014	001-2027-452.30-63				GENERAL	2,002.80	
									VENDOR TOTAL *	3,712.80	
0003087	00	EAKES OFFICE PLUS INC									
6470417-0		PI7406 030299	00	08/27/2014	001-1209-421.30-31				GENERAL	1,068.50	
6470417-1		PI7408 030299	00	08/27/2014	001-1209-421.30-31				GENERAL	108.00	
									VENDOR TOTAL *	1,176.50	
0006423	00	EMPIRE BUILDER LLC									
7311402		PI7528 030259	00	08/27/2014	012-2025-431.20-60				FIELD PURCHASE ORDER	300.00	
									VENDOR TOTAL *	300.00	
0006264	00	EMS BILLING SERVICES INC									
20142208		PI7503 029051	00	08/27/2014	001-1206-422.20-99				GENERAL	3,306.18	
									VENDOR TOTAL *	3,306.18	
0006149	00	ENGINEERED CONTROLS INC									
37295		PI7392 030045	00	08/27/2014	001-2031-455.20-60				GENERAL	728.70	
37295		PI7393 030045	00	08/27/2014	001-2031-455.30-49				GENERAL	140.40	
									VENDOR TOTAL *	869.10	
0001094	00	EVERLY PLUMBING & HEATING INC									
4653		PI7394 030078	00	08/27/2014	001-2030-451.20-60				GENERAL	711.00	
4653		PI7395 030078	00	08/27/2014	001-2030-451.30-56				GENERAL	70.00	
									VENDOR TOTAL *	781.00	
0002050	00	FASTENAL COMPANY									
NEFRE117435		PI7312 030303	00	08/27/2014	001-1206-422.30-79				GENERAL	12.49	
NEFRE116554		PI7524 030197	00	08/27/2014	001-1206-422.30-79				GENERAL	7.73	
NEFRE117571		PI7252 028775	00	08/27/2014	001-2029-451.30-49				BLANKET PURCHASE ORDER	15.72	
									VENDOR TOTAL *	35.94	
0006406	00	FIELDER, CODY LEE									
080714		PI7520 030098	00	08/27/2014	001-2029-451.20-99				BLANKET PURCHASE ORDER	27.50	
									VENDOR TOTAL *	27.50	
0003268	00	FIREGUARD INC									
76126		PI7532 030277	00	08/27/2014	001-1206-422.30-63				GENERAL	59.26	

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0003268	00	FIREGUARD INC									
									VENDOR TOTAL *	59.26	
0006426	00	FITZSIMMONS, MARY LEE									
#2014-FREMONT		PI7541 030330	00	08/27/2014				001-2031-455.20-99	GENERAL	800.00	
									VENDOR TOTAL *	800.00	
0005066	00	FORENSIC SERVICES DIVISION									
22031		PI7414 030342	00	08/27/2014				001-1209-421.20-99	GENERAL	187.50	
									VENDOR TOTAL *	187.50	
0001107	00	FREMONT AREA MEDICAL CENTER									
233517 073114		PI7281 028872	00	08/27/2014				001-1206-422.30-33	BLANKET PURCHASE ORDER	373.49	
8891914 070614		PI7284 028872	00	08/27/2014				001-1209-421.20-99	BLANKET PURCHASE ORDER	77.00	
265551 072314		PI7282 028872	00	08/27/2014				001-2026-451.20-99	BLANKET PURCHASE ORDER	90.00	
265551 072314		PI7283 028872	00	08/27/2014				001-2030-451.20-99	BLANKET PURCHASE ORDER	90.00	
									VENDOR TOTAL *	630.49	
0001111	00	FREMONT BUILDERS SUPPLY INC									
494763		PI7329 028777	00	08/27/2014				001-1209-421.20-60	BLANKET PURCHASE ORDER	99.00	
494763		PI7330 028777	00	08/27/2014				001-1209-421.30-49	BLANKET PURCHASE ORDER	136.90	
495732		PI7416 030349	00	08/27/2014				001-2027-452.20-60	GENERAL	175.00	
495732		PI7417 030349	00	08/27/2014				001-2027-452.30-49	GENERAL	580.00	
									VENDOR TOTAL *	990.90	
0001112	00	FREMONT ELECTRIC INC									
33206		PI7504 029154	00	08/27/2014				001-2030-451.20-60	BLANKET PURCHASE ORDER	325.00	
33206		PI7505 029154	00	08/27/2014				001-2030-451.30-48	BLANKET PURCHASE ORDER	240.27	
33510		PI7506 029154	00	08/27/2014				012-2025-431.20-60	BLANKET PURCHASE ORDER	75.00	
33510		PI7507 029154	00	08/27/2014				012-2025-431.30-49	BLANKET PURCHASE ORDER	83.44	
									VENDOR TOTAL *	723.71	
0001131	00	FREMONT TRIBUNE									
74417		PI7285 028873	00	08/27/2014				001-1003-415.20-33	BLANKET PURCHASE ORDER	7.20	
74433		PI7286 028873	00	08/27/2014				001-1003-415.20-33	BLANKET PURCHASE ORDER	14.40	
74438		PI7287 028873	00	08/27/2014				001-1003-415.20-33	BLANKET PURCHASE ORDER	45.49	
74441		PI7288 028873	00	08/27/2014				001-1003-415.20-33	BLANKET PURCHASE ORDER	32.99	
74467		PI7378 028873	00	08/27/2014				001-1007-415.20-33	BLANKET PURCHASE ORDER	59.24	
74460		PI7289 028873	00	08/27/2014				001-1013-432.20-33	BLANKET PURCHASE ORDER	11.45	
74464		PI7491 028873	00	08/27/2014				001-1209-421.20-33	BLANKET PURCHASE ORDER	16.04	
74459		PI7377 028873	00	08/27/2014				001-2024-416.20-33	BLANKET PURCHASE ORDER	10.15	
74437		PI7489 028873	00	08/27/2014				001-2029-451.40-20	BLANKET PURCHASE ORDER	61.99	
74465		PI7492 028873	00	08/27/2014				001-2031-455.20-33	BLANKET PURCHASE ORDER	6.87	
74442		PI7490 028873	00	08/27/2014				029-2034-466.20-33	BLANKET PURCHASE ORDER	3.93	
									VENDOR TOTAL *	269.75	
0006182	00	FREMONT TRUCK & AUTO PARTS INC									
149969		PI7345 028778	00	08/27/2014				001-1206-422.30-63	BLANKET PURCHASE ORDER	393.80	
149978		PI7346 028778	00	08/27/2014				001-1206-422.30-63	BLANKET PURCHASE ORDER	22.96	

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0006182	00	FREMONT TRUCK & AUTO PARTS INC										
149378		PI7333	028778	00	08/27/2014	001-1209-421.30-44	BLANKET	PURCHASE	ORDER	35.97		
149568		PI7337	028778	00	08/27/2014	001-1209-421.30-63	BLANKET	PURCHASE	ORDER	28.68		
149353		PI7331	028778	00	08/27/2014	001-2027-452.30-63	BLANKET	PURCHASE	ORDER	75.01		
149377		PI7332	028778	00	08/27/2014	001-2027-452.30-33	BLANKET	PURCHASE	ORDER	4.67		
149668		PI7340	028778	00	08/27/2014	001-2027-452.30-63	BLANKET	PURCHASE	ORDER	244.22		
149670		PI7341	028778	00	08/27/2014	001-2027-452.30-56	BLANKET	PURCHASE	ORDER	18.72		
149863		PI7344	028778	00	08/27/2014	001-2027-452.30-56	BLANKET	PURCHASE	ORDER	36.30		
149671		PI7441	028778	00	08/27/2014	001-2027-452.30-44	BLANKET	PURCHASE	ORDER	82.32		
149446		PI7334	028778	00	08/27/2014	012-2025-431.30-33	BLANKET	PURCHASE	ORDER	53.99		
149528		PI7335	028778	00	08/27/2014	012-2025-431.30-63	BLANKET	PURCHASE	ORDER	214.43		
149558		PI7336	028778	00	08/27/2014	012-2025-431.30-79	BLANKET	PURCHASE	ORDER	24.64		
149568		PI7338	028778	00	08/27/2014	012-2025-431.30-33	BLANKET	PURCHASE	ORDER	14.43		
149642		PI7339	028778	00	08/27/2014	012-2025-431.30-56	BLANKET	PURCHASE	ORDER	63.67		
149825		PI7342	028778	00	08/27/2014	012-2025-431.30-48	BLANKET	PURCHASE	ORDER	7.92		
149825		PI7343	028778	00	08/27/2014	012-2025-431.30-56	BLANKET	PURCHASE	ORDER	7.92		
149978		PI7347	028778	00	08/27/2014	012-2025-431.30-63	BLANKET	PURCHASE	ORDER	4.44		
150010		PI7348	028778	00	08/27/2014	012-2025-431.30-56	BLANKET	PURCHASE	ORDER	14.75		
VENDOR TOTAL *										1,339.96		
0001132	00	FREMONT WINNELSON CO										
270379-00		PI7308	030263	00	08/27/2014	001-2027-452.40-13	GENERAL			1,571.22		
270729-00		PI7349	028779	00	08/27/2014	001-2042-440.30-56	BLANKET	PURCHASE	ORDER	170.23		
270928-00		PI7442	028779	00	08/27/2014	001-2042-440.30-56	BLANKET	PURCHASE	ORDER	237.76		
VENDOR TOTAL *										1,979.21		
0006263	00	GALE/CENGAGE LEARNING INC										
52605429		PI7480	028837	00	08/27/2014	001-2031-455.30-51	BLANKET	PURCHASE	ORDER	104.21		
52607948		PI7481	028837	00	08/27/2014	001-2031-455.30-51	BLANKET	PURCHASE	ORDER	94.46		
VENDOR TOTAL *										198.67		
0001139	00	GERHOLD CONCRETE CO INC										
50351018		PI7443	028780	00	08/27/2014	012-2025-431.30-69	BLANKET	PURCHASE	ORDER	132.00		
50351317		PI7444	028780	00	08/27/2014	012-2025-431.30-69	BLANKET	PURCHASE	ORDER	820.00		
50351729		PI7445	028780	00	08/27/2014	012-2025-431.30-69	BLANKET	PURCHASE	ORDER	254.00		
50352239		PI7446	028780	00	08/27/2014	012-2025-431.30-69	BLANKET	PURCHASE	ORDER	132.00		
VENDOR TOTAL *										1,338.00		
0006230	00	GOVCONNECTION INC										
51651385		PI7391	029922	00	08/27/2014	001-1206-422.30-79	GENERAL			9,761.97		
VENDOR TOTAL *										9,761.97		
0006057	00	GREENBUSH, PAMELA										
081414		PI7402	030266	00	08/27/2014	001-2026-451.20-99	GENERAL			475.00		
VENDOR TOTAL *										475.00		
0006396	00	HARMAN, MICHAEL ALLEN										
080614		PI7517	030081	00	08/27/2014	001-2029-451.20-99	BLANKET	PURCHASE	ORDER	82.50		
VENDOR TOTAL *										82.50		

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VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003500	00	HASTINGS ENTERTAINMENT #9730									
904		PI7538 030321 00 08/27/2014						001-1305-430.30-51	GENERAL	51.75	
									VENDOR TOTAL *	51.75	
0006392	00	HEINEMAN, ALLISON									
080614		PI7518 030082 00 08/27/2014						001-2029-451.20-99	BLANKET PURCHASE ORDER	42.30	
									VENDOR TOTAL *	42.30	
0006397	00	HENKENINS, NICHOLAS									
080514		PI7396 030083 00 08/27/2014						001-2029-451.20-99	BLANKET PURCHASE ORDER	44.00	
									VENDOR TOTAL *	44.00	
0006395	00	HEYWOOD, PHOENIX JAMES									
072414		PI7397 030084 00 08/27/2014						001-2029-451.20-99	BLANKET PURCHASE ORDER	16.20	
									VENDOR TOTAL *	16.20	
0005530	00	HOMETOWN LEASING									
45783630	0914	PI7292 028888 00 08/27/2014						001-1015-415.20-70	BLANKET PURCHASE ORDER	195.00	
									VENDOR TOTAL *	195.00	
0005556	00	HORIZON BIOFUELS									
072914		000718 00 08/13/2014						028-2019-370.00-00	LOAN OVERPAYMENT	CHECK #: 75176	1,666.67-
072914		000718 00 08/27/2014						028-2019-370.00-00	LOAN OVERPAYMENT	1,666.67	
									VENDOR TOTAL *	1,666.67	1,666.67-
9999999	00	HORMEL FOODS CORP									
108641	HORMEL	000743 00 08/27/2014						001-0000-202.04-00	HORMEL FOODS/CF DEPOSIT	100.00	
									VENDOR TOTAL *	100.00	
0001167	00	HY-VEE									
2133179877		PI7447 028781 00 08/27/2014						001-1206-422.30-79	BLANKET PURCHASE ORDER	74.96	
2133223270		PI7448 028781 00 08/27/2014						001-2030-451.30-41	BLANKET PURCHASE ORDER	32.89	
2133280260		PI7350 028781 00 08/27/2014						001-2031-455.30-41	BLANKET PURCHASE ORDER	33.17	
									VENDOR TOTAL *	141.02	
0005752	00	IMA INC - BENEFITS DIVISION									
949122		PI7502 028952 00 08/27/2014						060-0660-441.70-07	BLANKET PURCHASE ORDER	3,750.00	
									VENDOR TOTAL *	3,750.00	
0000485	00	INTERSTATE BATTERY SYSTEM									
70027941		PI7295 029006 00 08/27/2014						012-2025-431.30-63	FIELD PURCHASE ORDER	219.90	
									VENDOR TOTAL *	219.90	
0003074	00	JACKSON SERVICES INC									
AUG 2104		PI7493 028875 00 08/27/2014						001-1013-432.20-99	BLANKET PURCHASE ORDER	46.80	
AUG 2104		PI7494 028875 00 08/27/2014						001-1206-422.20-91	BLANKET PURCHASE ORDER	53.00	
AUG 2104		PI7495 028875 00 08/27/2014						001-1209-421.20-91	BLANKET PURCHASE ORDER	191.50	
AUG 2104		PI7496 028875 00 08/27/2014						001-2027-452.20-99	BLANKET PURCHASE ORDER	138.05	
AUG 2104		PI7497 028875 00 08/27/2014						001-2031-455.20-99	BLANKET PURCHASE ORDER	124.00	

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VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO		VOUCHER NO	P.O. NO						
0003074	00	JACKSON SERVICES INC							
AUG 2104		PI7498	028875	00	08/27/2014	012-2025-431.20-99	BLANKET PURCHASE ORDER	342.94	
							VENDOR TOTAL *	896.29	
0001426	00	JEO CONSULTING GROUP INC							
78795		PI7390	029852	00	08/27/2014	012-2032-431.45-20	GENERAL	1,422.50	
78908		PI7548	027876	00	08/27/2014	012-2032-431.45-20	FIELD PURCHASE ORDER	435.00	
							VENDOR TOTAL *	1,857.50	
0006425	00	JOHNSON HARDWARE CO LLC							
0772982-IN		PI7314	030311	00	08/27/2014	001-2027-452.20-99	GENERAL	12.23	
0772982-IN		PI7315	030311	00	08/27/2014	001-2027-452.30-79	GENERAL	183.40	
							VENDOR TOTAL *	195.63	
0004708	00	KENCO LEASING COMPANY							
028888		PI7271	028821	00	08/27/2014	001-1209-421.20-70	BLANKET PURCHASE ORDER	75.00	
028904		PI7272	028821	00	08/27/2014	001-1209-421.20-70	BLANKET PURCHASE ORDER	300.00	
							VENDOR TOTAL *	375.00	
0002974	00	KIRKHAM MICHAEL & ASSOCIATES INC							
82544		PI7549	028518	00	08/27/2014	012-2032-431.45-20	FIELD PURCHASE ORDER	3,564.25	
82544A		PI7550	028518	00	08/27/2014	012-2032-431.45-20	FIELD PURCHASE ORDER	2,885.03	
							VENDOR TOTAL *	6,449.28	
0006428	00	KIRKWOOD COMMUNITY COLLEGE							
11440		PI7320	030336	00	08/27/2014	001-1206-422.20-13	GENERAL	45.00	
							VENDOR TOTAL *	45.00	
0005064	00	KS SAFETY SOLUTIONS							
317		PI7449	028785	00	08/27/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	67.93	
317		PI7450	028785	00	08/27/2014	001-2027-452.30-63	BLANKET PURCHASE ORDER	67.93	
317		PI7451	028785	00	08/27/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	67.93	
							VENDOR TOTAL *	203.79	
0003043	00	LEAGUE OF NEBRASKA MUNICIPALITIES							
9852		PI7411	030326	00	08/27/2014	001-1001-413.20-93	BLANKET PURCHASE ORDER	38,717.00	
							VENDOR TOTAL *	38,717.00	
0002671	00	LOGAN CONTRACTORS SUPPLY INC							
J31695		PI7310	030287	00	08/27/2014	012-2025-431.30-69	FIELD PURCHASE ORDER	198.00	
							VENDOR TOTAL *	198.00	
0004744	00	LOGISTECH INC							
143440		PI7368	028843	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	50.46	
							VENDOR TOTAL *	50.46	
0006309	00	LUTTIG, LAURA A							
#0012		PI7274	028869	00	08/27/2014	034-0790-421.20-99	BLANKET PURCHASE ORDER	1,800.00	
							VENDOR TOTAL *	1,800.00	

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VEND NO	SEQ#	VENDOR NAME		BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO	NO						AMOUNT
<hr/>									
0006212	00	MATHESON TRI-GAS INC							
09690480		PI7253	028787	00	08/27/2014	001-1206-422.30-33	BLANKET PURCHASE ORDER	32.92	
09660133		PI7452	028787	00	08/27/2014	012-2025-431.30-64	BLANKET PURCHASE ORDER	45.06	
VENDOR TOTAL *								77.98	
0006407	00	MATT FRIEND TRUCK EQUIPMENT INC							
0078780-IN		PI7313	030309	00	08/27/2014	012-2025-431.30-63	FIELD PURCHASE ORDER	476.50	
VENDOR TOTAL *								476.50	
0001229	00	MENARDS - FREMONT							
59387		PI7463	028790	00	08/27/2014	001-1013-432.30-79	BLANKET PURCHASE ORDER	27.92	
59223		PI7458	028790	00	08/27/2014	001-2027-452.30-56	BLANKET PURCHASE ORDER	17.00	
59368		PI7460	028790	00	08/27/2014	001-2027-452.30-58	BLANKET PURCHASE ORDER	135.44	
59847		PI7465	028790	00	08/27/2014	001-2027-452.40-13	BLANKET PURCHASE ORDER	16.80	
59366		PI7459	028790	00	08/27/2014	001-2029-451.30-49	BLANKET PURCHASE ORDER	26.94	
59210		PI7457	028790	00	08/27/2014	001-2030-451.30-79	BLANKET PURCHASE ORDER	34.97	
53683		PI7453	028790	00	08/27/2014	001-2042-440.30-56	BLANKET PURCHASE ORDER	98.78	
54243		PI7454	028790	00	08/27/2014	001-2042-440.30-56	BLANKET PURCHASE ORDER	114.53	
59126		PI7455	028790	00	08/27/2014	001-2042-440.30-49	BLANKET PURCHASE ORDER	32.97	
59126		PI7456	028790	00	08/27/2014	001-2042-440.30-56	BLANKET PURCHASE ORDER	9.54	
59369		PI7461	028790	00	08/27/2014	001-2042-440.30-49	BLANKET PURCHASE ORDER	54.89	
59369		PI7462	028790	00	08/27/2014	001-2042-440.30-56	BLANKET PURCHASE ORDER	77.41	
59387		PI7464	028790	00	08/27/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	49.99	
VENDOR TOTAL *								697.18	
0005033	00	MID AMERICAN SIGNAL INC							
14-485		PI7306	030203	00	08/27/2014	001-1206-422.40-16	GENERAL	6,025.00	
VENDOR TOTAL *								6,025.00	
0004095	00	MIDWEST TAPE							
92046923		PI7482	028845	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	76.02	
92063312		PI7483	028845	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	2.40	
92081507		PI7484	028845	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	43.68	
VENDOR TOTAL *								122.10	
9999999	00	MOLZAHN, LORI							
108549	MOLZAHN	000744		00	08/27/2014	001-0000-202.04-00	LORI MOLZAHN/KEY DEPOSIT	30.00	
VENDOR TOTAL *								30.00	
0002421	00	MOORE MEDICAL LLC							
98299338	I	PI7316	030312	00	08/27/2014	001-1206-422.30-33	GENERAL	398.39	
VENDOR TOTAL *								398.39	
0006400	00	MULLIKEN, KELSEY							
073014		PI7398	030085	00	08/27/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	42.80	
VENDOR TOTAL *								42.80	
0002005	00	NEBR CRIME COMMISSION							
3183		PI7413	030341	00	08/27/2014	001-1209-421.30-51	GENERAL	30.00	

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VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002005	00	NEBR CRIME COMMISSION									
									VENDOR TOTAL *	30.00	
0003794	00	NEBR CUSTOM COVER									
32135		PI7254 028792 00 08/27/2014						001-2027-452.30-76	BLANKET PURCHASE ORDER	30.00	
									VENDOR TOTAL *	30.00	
0003340	00	NEBR DEPT OF AERONAUTICS									
882447		PI7290 028887 00 08/27/2014						029-2034-466.20-99	BLANKET PURCHASE ORDER	EFT:	1,233.96
882447		PI7291 028887 00 08/27/2014						029-2034-490.60-02	BLANKET PURCHASE ORDER	EFT:	1,750.00
									VENDOR TOTAL *	.00	2,983.96
0006341	00	NEUMAN EQUIPMENT CO INC									
6820		PI7536 030297 00 08/27/2014						012-2025-431.20-60	FIELD PURCHASE ORDER	272.00	
									VENDOR TOTAL *	272.00	
0006329	00	NNSWC LANDFILL									
JULY 2014		000740 00 08/27/2014						001-1013-432.20-21	JULY 2014	64,974.82	
									VENDOR TOTAL *	64,974.82	
0003608	00	NORTHEAST NEBR ECONOMIC DEV DIST									
073014 100998		PI7499 028878 00 08/27/2014						032-0787-490.70-00	BLANKET PURCHASE ORDER	5,444.00	
									VENDOR TOTAL *	5,444.00	
9999999	00	NOVOTNY, MARY									
108309 NOVOTNY		000745 00 08/27/2014						001-0000-202.04-00	MARY NOVOTNY/CF MTG ROOM	50.00	
									VENDOR TOTAL *	50.00	
0001020	00	O'REILLY AUTOMOTIVE INC									
0397-219169		PI7468 028794 00 08/27/2014						001-1209-421.30-63	BLANKET PURCHASE ORDER	17.28	
0397-217420		PI7466 028794 00 08/27/2014						012-2025-431.30-33	BLANKET PURCHASE ORDER	4.78	
0397-218498		PI7467 028794 00 08/27/2014						012-2025-431.30-56	BLANKET PURCHASE ORDER	11.80	
									VENDOR TOTAL *	33.86	
0005807	00	OCLC INC									
0000335149		PI7509 029212 00 08/27/2014						001-2031-455.20-93	GENERAL	1,071.52	
									VENDOR TOTAL *	1,071.52	
0002888	00	OFFICENET									
747639-0		PI7542 030331 00 08/27/2014						001-1004-424.30-31	GENERAL	50.14	
746588-0		PI7533 030288 00 08/27/2014						001-1007-415.30-31	BLANKET PURCHASE ORDER	112.33	
747884-0		PI7409 030310 00 08/27/2014						001-1209-421.20-60	GENERAL	188.15	
747563-0		PI7540 030329 00 08/27/2014						001-1305-430.30-31	GENERAL	229.93	
746873-0		PI7311 030301 00 08/27/2014						001-2029-451.30-31	GENERAL	159.13	
									VENDOR TOTAL *	739.68	
0001713	00	OMAHA TRUCK CENTER INC									
322365H		PI7318 030318 00 08/27/2014						012-2025-431.30-56	FIELD PURCHASE ORDER	364.98	
									VENDOR TOTAL *	364.98	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
9999999	00	PUSH, VICKIE						
108166	PUSH	000748	00	08/27/2014	001-0000-202.04-00	VICKIE PUSH/KEY DEPOSIT	30.00	
						VENDOR TOTAL *	30.00	
9999999	00	RATHE, ANDY						
107686	RATHE	000749	00	08/27/2014	001-0000-202.04-00	ANDY RATHE/KEY DEPOSIT	30.00	
						VENDOR TOTAL *	30.00	
0003505	00	RECORDED BOOKS INC						
74982249		PI7369 028847	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	56.90	
74984407		PI7370 028847	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	56.90	
74984408		PI7371 028847	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	132.58	
74986448		PI7372 028847	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	100.23	
74985947		PI7485 028847	00	08/27/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	325.49	
						VENDOR TOTAL *	672.10	
9999999	00	ROBERTS, WILLIAM						
108529	ROBERTS	000750	00	08/27/2014	001-0000-202.04-00	WILLIAM ROBERTS/HORMEL KY	30.00	
						VENDOR TOTAL *	30.00	
9999999	00	RODRIGUEZ, JOSE						
108526	RODRIGUEZ	000751	00	08/27/2014	001-0000-202.04-00	JOSE RODRIGUEZ/CF MTG RM	50.00	
						VENDOR TOTAL *	50.00	
0006316	00	SCALES SALES & SERVICE INC						
43520		PI7319 030325	00	08/27/2014	001-1013-432.30-79	FIELD PURCHASE ORDER	202.95	
43472		PI7534 030289	00	08/27/2014	001-1013-432.20-99	FIELD PURCHASE ORDER	536.25	
43554		PI7535 030289	00	08/27/2014	001-1013-432.20-99	FIELD PURCHASE ORDER	320.00	
						VENDOR TOTAL *	1,059.20	
9999999	00	SCHORN, TINA						
108638	SCHORN	000752	00	08/27/2014	001-0000-202.04-00	TINA SCHORN/COMM RM DEP	50.00	
						VENDOR TOTAL *	50.00	
0001308	00	SHERWIN-WILLIAMS CO						
7107-0		PI7351 028799	00	08/27/2014	001-2029-451.30-49	BLANKET PURCHASE ORDER	42.29	
7152-6		PI7353 028799	00	08/27/2014	001-2029-451.30-49	BLANKET PURCHASE ORDER	84.58	
7124-5		PI7352 028799	00	08/27/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	10.19	
7085-8		PI7405 030296	00	08/27/2014	012-2025-431.30-56	FIELD PURCHASE ORDER	1,146.00	
						VENDOR TOTAL *	1,283.06	
0000211	00	SIRCHIE FINGER PRINT LABORATORIES						
0173414-IN		PI7530 030270	00	08/27/2014	034-0790-421.30-31	GENERAL	202.34	
						VENDOR TOTAL *	202.34	
0002916	00	STEENBLOCK ERECTORS INC						
013065		PI7556 028985	00	08/27/2014	029-2034-466.20-60	FIELD PURCHASE ORDER	11,440.00	
013065		PI7557 028985	00	08/27/2014	029-2034-466.30-79	FIELD PURCHASE ORDER	3,041.32	
						VENDOR TOTAL *	14,481.32	

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006223 6459 6352	00	T SQUARE SUPPLY LLC PI7543 030339 00 PI7354 028802 00		08/27/2014 08/27/2014	001-2027-452.30-56 012-2025-431.30-44	GENERAL BLANKET PURCHASE ORDER	350.00 18.99	
						VENDOR TOTAL *	368.99	
0002718 830036673	00	THOMSON REUTERS - WEST PI7384 029044 00		08/27/2014	001-1016-412.30-51	BLANKET PURCHASE ORDER	279.34	
						VENDOR TOTAL *	279.34	
0006063 4372539 4365221	00	TITAN MACHINERY INC (VICTORS) PI7356 028804 00 PI7355 028804 00		08/27/2014 08/27/2014	001-2027-452.30-56 012-2025-431.30-56	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	87.00 120.51	
						VENDOR TOTAL *	207.51	
0006378 98302	00	TITAN MACHINERY INC - OMAHA PI7559 030366 00		08/27/2014	012-2025-431.40-50	FIELD PURCHASE ORDER	67,645.00	
						VENDOR TOTAL *	67,645.00	
0005179 132901	00	TRACTOR SUPPLY CREDIT PLAN PI7357 028805 00		08/27/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	79.99	
						VENDOR TOTAL *	79.99	
0001350 523337	00	TROPHY CASE PI7531 030272 00		08/27/2014	001-2029-451.30-79	GENERAL	921.00	
						VENDOR TOTAL *	921.00	
0004745 260613	00	UNIQUE MANAGEMENT SERVICES INC PI7382 028940 00		08/27/2014	001-2031-455.20-99	BLANKET PURCHASE ORDER	125.30	
						VENDOR TOTAL *	125.30	
0006402 080714	00	VACCARO, DELANEY N PI7519 030088 00		08/27/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	47.25	
						VENDOR TOTAL *	47.25	
0006360 7526 7529	00	VALIEN, JIM PI7301 029688 00 PI7514 029688 00		08/27/2014 08/27/2014	001-2027-452.20-99 001-2027-452.20-99	GENERAL GENERAL	2,340.00 2,280.00	
						VENDOR TOTAL *	4,620.00	
0006096 9729740416	00	VERIZON WIRELESS PI7293 028891 00		08/27/2014	034-0790-421.20-12	BLANKET PURCHASE ORDER	30.02	
						VENDOR TOTAL *	30.02	
0006401 072914	00	VOBEJDA, LEAH PI7401 030090 00		08/27/2014	001-2029-451.20-99	BLANKET PURCHASE ORDER	20.80	
						VENDOR TOTAL *	20.80	
0003337 4069278	00	WASTE CONNECTIONS INC PI7500 028890 00		08/27/2014	001-2031-455.20-99	BLANKET PURCHASE ORDER	66.92	

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VEND NO	SEQ#	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003337	00	WASTE CONNECTIONS INC									
									VENDOR TOTAL *	66.92	
0005116	00	WIESE PLUMBING & EXCAVATING INC									
12622		PI7527 030254	00	08/27/2014	001-2027-452.20-60				GENERAL	150.00	
108491		PI7547 030358	00	08/27/2014	012-2032-431.45-20				GENERAL	229.89	
									VENDOR TOTAL *	379.89	
0005518	00	WINDSTREAM OF THE MIDWEST INC									
4027272630	0814	PI7269 028820	00	08/27/2014	001-1015-415.20-12				BLANKET PURCHASE ORDER	115.57	
									VENDOR TOTAL *	115.57	
0005518	00	WINDSTREAM OF THE MIDWEST INC,CK GRP-1									
4027530433	0814	PI7270 028820	00	08/27/2014	034-0790-421.20-12				BLANKET PURCHASE ORDER	9.96	
									VENDOR TOTAL *	9.96	
0005115	00	WRIGHT, NANCY L									
081014		PI7262 028810	00	08/27/2014	001-1209-421.20-99				BLANKET PURCHASE ORDER	25.00	
081214		PI7358 028810	00	08/27/2014	001-1209-421.20-99				BLANKET PURCHASE ORDER	25.00	
									VENDOR TOTAL *	50.00	
0002753	00	ZEP MANUFACTURING CO									
9001119206		PI7307 030237	00	08/27/2014	001-1206-422.30-79				GENERAL	139.55	
									VENDOR TOTAL *	139.55	
0002910	00	5TH SEASON INC									
0024419/0024420	PI7546 030357	00	08/27/2014	012-2032-431.45-20					GENERAL	616.82	
									VENDOR TOTAL *	616.82	
		00 General Fund							BANK TOTAL *	314,337.96	1,317.29

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Employee Benefits

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005708	00	REGIONAL CARE INC						
08/18/14	MANUAL000738		01	08/18/2014	060-0660-441.70-01	08/18/14 AUTO CLAIMS	CHECK #: 100546	766.99
08/20/14	MANUAL000739		01	08/20/2014	060-0660-441.70-01	08/20/14 MANUAL CLAIMS	CHECK #: 100547	247,387.23
						VENDOR TOTAL *	.00	248,154.22
			01	Employee Benefits		BANK TOTAL *	.00	248,154.22

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Special Revenue

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0001029	00	CLERK OF THE DISTRICT COURT						
CI 13-619		PI7412 030338	02	08/27/2014	011-2059-465.20-29	BLANKET PURCHASE ORDER	56.50	
						VENDOR TOTAL *	56.50	
0001131	00	FREMONT TRIBUNE						
74455		PI7379 028873	02	08/27/2014	011-2059-465.20-33	BLANKET PURCHASE ORDER	4.25	
						VENDOR TOTAL *	4.25	
			02	Special Revenue		BANK TOTAL *	60.75	

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Keno Fund

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0003359	00	DODGE COUNTY HUMANE SOCIETY						
2014 KENO	GRANTPI	7410 030317	04	08/27/2014	020-2066-490.60-16	BLANKET PURCHASE ORDER	3,412.79	
						VENDOR TOTAL *	3,412.79	
0003400	00	VILLAGE OF INGLEWOOD						
JULY 2014	PI	7501 028925	04	08/27/2014	020-2066-490.60-15	FIELD PURCHASE ORDER	1,761.10	
						VENDOR TOTAL *	1,761.10	
			04	Keno Fund		BANK TOTAL *	5,173.89	

PREPARED 08/21/2014, 9:11:53
PROGRAM: GM339L
City of Fremont
E911

EXPENDITURE APPROVAL LIST
AS OF: 08/27/2014 CHECK DATE: 08/27/2014

PAGE 19

BANK: 09

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001759 4933780	00	ATS "THE BEEPER PEOPLE" PI7470 028815	09	08/27/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	317.13	
						VENDOR TOTAL *	317.13	
0002675 402D250400	00	CENTURYLINK (QWEST) 0814PI7387 029537	09	08/27/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	825.34	
						VENDOR TOTAL *	825.34	
0003087 6470417-0	00	EAKES OFFICE PLUS INC PI7407 030299	09	08/27/2014	033-0789-421.30-31	GENERAL	223.20	
						VENDOR TOTAL *	223.20	
0005568 9260	00	GIS WORKSHOP INC PI7545 030352	09	08/27/2014	033-0789-421.20-65	BLANKET PURCHASE ORDER	16,650.00	
						VENDOR TOTAL *	16,650.00	
0000930 9926520001	00	GREAT PLAINS COMMUNICATIONS INC 0814PI7521 030130	09	08/27/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	204.32	
						VENDOR TOTAL *	204.32	
0004678 3428474	00	LANGUAGE LINE SERVICES PI7268 028819	09	08/27/2014	033-0789-421.20-99	BLANKET PURCHASE ORDER	6.09	
						VENDOR TOTAL *	6.09	
0006103 140806-0063	00	MCCOOKNET INC PI7294 029001	09	08/27/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	99.00	
						VENDOR TOTAL *	99.00	
0002888 747370-0	00	OFFICENET PI7539 030322	09	08/27/2014	033-0789-421.30-31	BLANKET PURCHASE ORDER	189.00	
						VENDOR TOTAL *	189.00	
0004196 4026542437	00	WESTEL SYSTEMS 0814PI7267 028814	09	08/27/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	171.52	
						VENDOR TOTAL *	171.52	
			09	E911		BANK TOTAL *	18,685.60	
						HAND ISSUED TOTAL ***		246,487.55
						EFT/EPAY TOTAL ***		2,983.96
						TOTAL EXPENDITURES ****	338,258.20	249,471.51
					GRAND TOTAL	*****		587,729.71

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: KIMBERLY VOLK, CITY CLERK/TREASURER
DATE: AUGUST 21, 2014
SUBJECT: CONSUME ALCOHOL

Recommendation: Approve Resolution

Background: Per State Statute and City Code consumption of alcohol on public property must be approved by the local government.

#6

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF FREMONT, NEBRASKA, APPROVING CONSUMPTION OF ALCOHOLIC BEVERAGES ON CITY PROPERTY AS FOLLOWS: CHRISTENSEN FIELD (5/30/15)

Requestor:

Maritza Carcamo

Date:

May 30, 2015

Purpose:

birthday

City Property:

Christensen Field

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

CITY OF
FREMONT
NEBRASKA PATHFINDERS

PERMISSION TO CONSUME ALCOHOL ON CITY PROPERTY FORM
RETURN FORM **IMMEDIATELY** TO THE OFFICE OF THE CITY CLERK.

EMAIL, FAX OR MAIL THE FORM:

CITY CLERK, 400 EAST MILITARY, FREMONT NE 68025 FAX: 402.727.2778

KIM.VOLK@FREMONTNE.GOV OR LYNNE.MCINTOSH@FREMONTNE.GOV

You cannot consume alcohol on City property without City Council approval. City Council meets the 2nd and last Tuesday of every month. Agenda deadline is Thursday before the meeting.

On behalf of MARITZA CARCAMO, I respectfully request permission
Organization or Individual

to consume alcohol beverages on MAY 30, 2015 at CHR FIELD
Date Location

for a BIRTHDAY
Type of Event

****Please indicate which facility you will be renting****



Christensen Field



City Auditorium

I understand that I must contract with a retail liquor license holder to procure a **special designated permit** from the City Council and the Nebraska Liquor Control Commission. The City Council meets the 2nd and last Tuesday of every month. The alcohol caterer can advise you of necessary time frames or you can call the City Clerk's office with questions regarding Special Designated Permits at 402/727-2633. I further understand that I must hire security for the event in the number as required by the Parks and Recreation Department and the Chief of Police. The security must be hired at least two weeks prior to the event.

I have read and understand the printed requirements for the facility that I have indicated above:

MARITZA CARCAMO
Print Name

MARITZA CARCAMO
Signature

425 W. JACKSON
Address City State & Zip

317-8771
Phone

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: August 21, 2014

SUBJECT: SPECIAL DESIGNATED PERMITS

Recommendation: Move to approve Resolution

Background: Events will be monitored for compliance with all rules and regulations.

#7

RESOLUTION NO

A Resolution of the City Council of the City of Fremont, Nebraska, approving Special Designated Permit applications for Rise's Drive-In Liquor (6/13/15, 11/8/14); Burtonian Enterprises (9/7/14)

RESOLVED: That the Fremont City Council approve the applications for a Special Designated permit as outlined herein:

<u>Requester</u>	<u>Property</u>	<u>Date</u>	<u>Purpose</u>
Rise's Drive-In Liquor	1710 West 16th	June 13, 2015	reception
Rise's Drive-In Liquor	1710 West 16th	November 8, 2014	reception
Burtonian Enterprises LLC	1682 E 23rd Ave N	September 7, 2014	beer garden

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

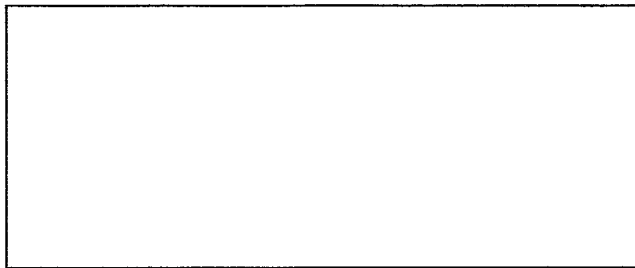
Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

APPLICATION FOR SPECIAL DESIGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☒ NO ☐

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

DK-74918

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: RISE'S DRIVE-IN LIQUOR, INC.

ADDRESS: 1900 E. MILITARY AVE #284

CITY FREMONT, NE ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME CHRISTENSEN FIELD

ADDRESS: 1710 W. 16TH CITY FREMONT, NE

ZIP 68025 COUNTY and COUNTY # DODGE #5

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☐ NO ☒

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date <u>JUNE 13, 2015</u>	Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>1:00 PM</u>	To	To	To	To	To
To <u>1:00 AM</u>	To	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☒ Reception ☐ Fund Raiser ☐ Beer Garden ☐ Sampling/Tasting

Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 150' x 120'
(not square feet or acres)

*Outdoor area dimensions of area to be covered IN FEET _____ x _____

*SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)

If outdoor area, how will premises be enclosed?

___ Fence; ___ snow fence ☐ chain link ☐ cattle panel
___ other _____

___ Tent

8. How many attendees do you expect at event? 600

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

SECURITY GUARDS + WRIST BANDS

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. Retailer: Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler _____ Retailer _____ Both _____ BYO _____
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

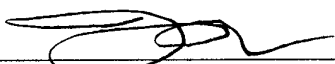
If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY

Print name of Event Supervisor JEFF RISE

Signature of Event Supervisor 

Event Supervisor phone: Before 402-721-7778 During 402-719-9689
Email address _____

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here


Authorized Representative/Applicant

PRESIDENT
Title

8-11-14
Date

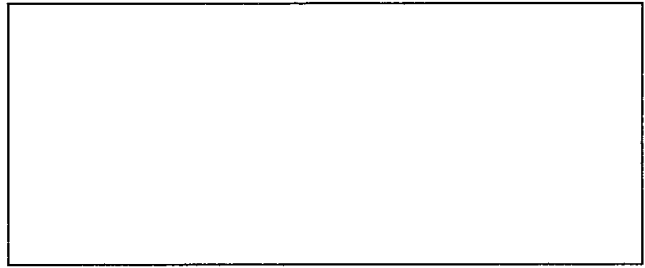
JEFF RISE
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

APPLICATION FOR SPECIAL
DESIGNATED LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☒ NO ☐

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

DK-74918

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: RISE'S DRIVE-IN LIQUOR, INC.

ADDRESS: 1900 E. MILITARY AVE #284

CITY FREMONT, NE ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME CHRISTENSEN FIELD

ADDRESS: 1710 W. 16TH CITY FREMONT, NE

ZIP 68025 COUNTY and COUNTY # DODGE #5

a. Is this location within the city/village limits? YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives? YES ☐ NO ☒

c. Is this location within 300' of any university or college campus? YES ☐ NO ☒

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

Date <u>NOV. 8, 2014</u>	Date	Date	Date	Date	Date
Hours From	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>1:00 PM -</u>	To	To	To	To	To
To <u>1:00 AM</u>	To	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☒ Reception ☐ Fund Raiser ☐ Beer Garden ☐ Sampling/Tasting

Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 150 x 120
(not square feet or acres)

*Outdoor area dimensions of area to be covered IN FEET x _____

*SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)

If outdoor area, how will premises be enclosed?

____ Fence; ____ snow fence ☐ chain link ☐ cattle panel
____ other _____

____ Tent

8. How many attendees do you expect at event? 350

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

SECURITY GUARDS & WRIST BANDS

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. Retailer: Will you be purchasing your alcohol from a wholesaler? YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler _____ Retailer _____ Both _____ BYO _____
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY

Print name of Event Supervisor JEFF RISE

Signature of Event Supervisor _____

Event Supervisor phone: Before 402-721-7778 During 402-719-9689
Email address _____

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign
here

JEFF RISE
Authorized Representative/Applicant

PRESIDENT
Title

8.18.14
Date

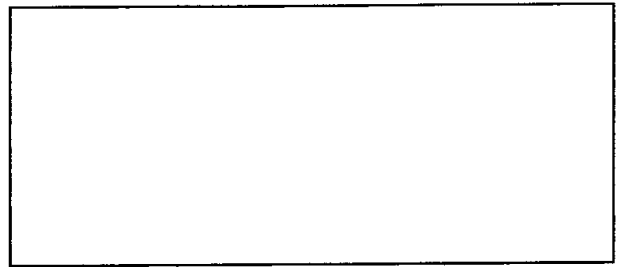
JEFF RISE
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov/



DO YOU NEED POSTERS? YES ☒ NO ☐

RETAIL LICENSE HOLDERS ☒

NON PROFIT APPLICANTS ☐

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☐ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☒ Distilled Spirits ☒

2. Liquor license number and class (i.e. C-55441)
(If you're a nonprofit organization leave blank)

CK-085370

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: Burston Enterprise LLC, DBA, Tin Lizzy Tavern

ADDRESS: 1682 E. 23rd Ave N.

CITY Fremont ZIP 68025

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME Tin Lizzy Tavern (Parking Lot)

ADDRESS: 1682 E. 23rd Ave N. CITY Fremont

ZIP 68025 COUNTY and COUNTY # Dodge #5

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☐ NO ☒

5. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date <u>9-7-14</u>	Date	Date	Date	Date	Date
Hours	Hours	Hours	Hours	Hours	Hours
From <u>9:00 a.m.</u>	From	From	From	From	From
To <u>1:00 a.m.</u>	To	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☐ Reception ☐ Fund Raiser ☒ Beer Garden ☐ Sampling/Tasting

Other _____

7. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 400 x 400
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** _____ x _____

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**

If outdoor area, how will premises be enclosed?

___ Fence; ☒ snow fence ☐ chain link ☐ cattle panel
___ other _____

___ Tent

8. How many attendees do you expect at event? 150

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

Security will check all I.D.'s at door.

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. **Retailer: Will you be purchasing your alcohol from a wholesaler?** YES ☒ NO ☐
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler _____ **Retailer** _____ **Both** _____ **BYO** _____
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: _____

14. Name and **telephone number/cell phone number** of immediate **supervisor**. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor Tom Valentine

Signature of Event Supervisor *Tom Valentine*

Event Supervisor phone: Before 402-459-0005 During 402-459-0005

Email address valent.v65@gmail.com

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

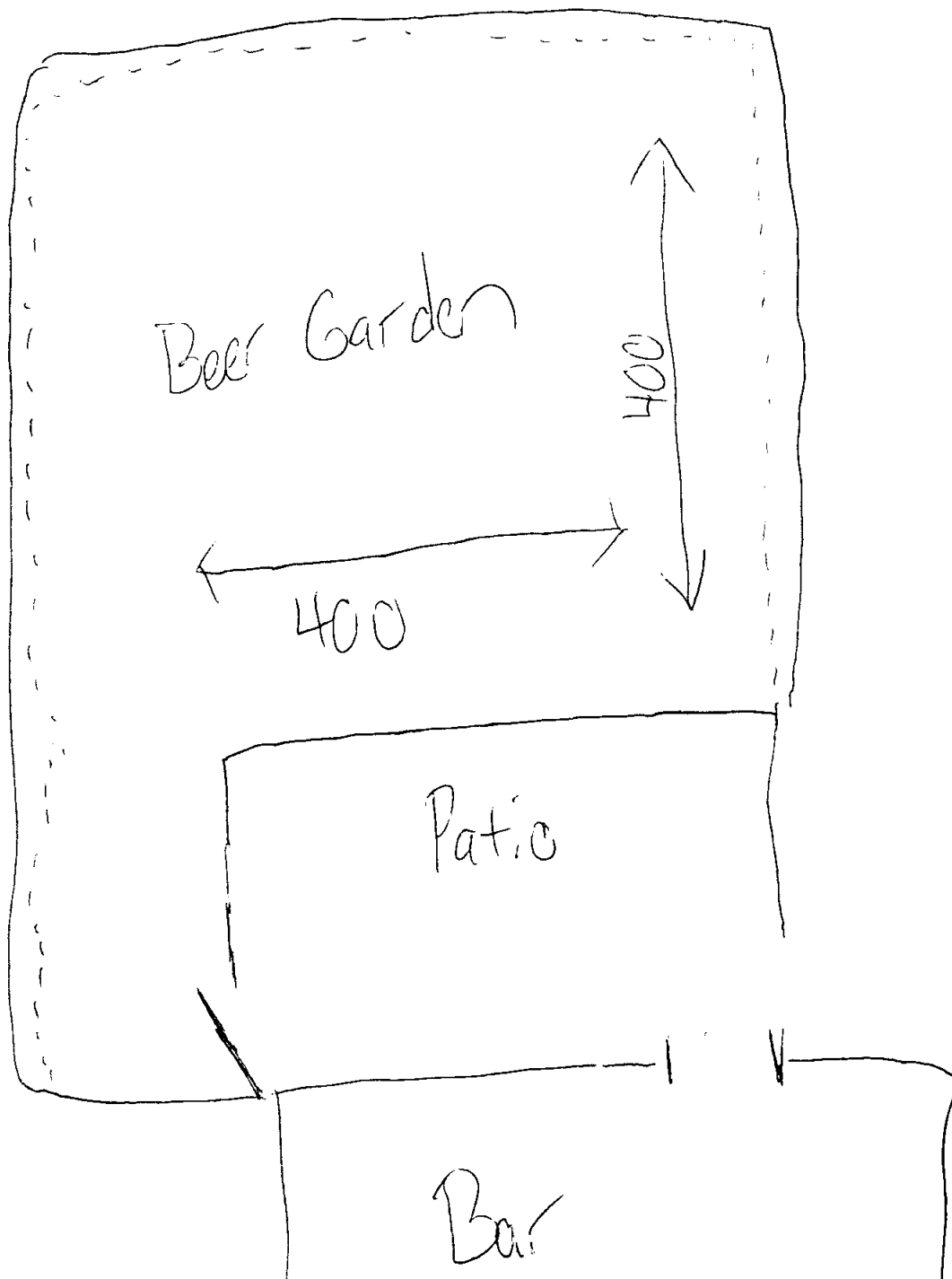
sign here *Mitchell J. Burt*
Authorized Representative/Applicant

Owner 8-12-14
Title Date

Mitchell J. Burt
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.



STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK /TREASURER

DATE: AUGUST 21, 2014

SUBJECT: CEMENT WORKER APPLICATION

Recommendation: Move to approve the cement worker license application of Lawrence Spicka

Background: Cement workers are required to apply for their first license with the City Council as there is not an examination given. There is no need to reapply with the City Council as long as the applicant keeps their license in force every year. Licensed cement/asphalt workers have a 60 day grace period to renew their license after April 1st of every year.

The applicant did not meet the 60 day grace period to renew his license.

Fiscal Impact: None

#8

LICENSE APPLICATION

Position	Fee	Bond	Term
10-322 1981 Mun Code Cement Work	20.00	5,000.00	April 1st to April 1st of each year
10-315 1981 Mun Code House Mover	25.00	5,000.00	April 1st to April 1st of each year
8-309 1981 Excavation	20.00	5,000.00	April 1st to April 1st of each year

TO THE FREMONT MAYOR AND COUNCIL:

The undersigned does hereby make application for license as Cement Work
 License should be issued to Lawrence E. Spicka
 License shall be used by applicant as the sole owner of business, which will be conducted under the name of
 at _____
 (If applicant is not sole owner, set out the other owners: Employed at Steenblock Erectors)

Applicant telephone number at place of business or where can be reached 402-720-0465
 To enable the Mayor and Council to determine whether an applicant possesses the necessary qualifications to obtain said license, applicant, under oath does hereby state:

I am 61 years of age. I have lived in Douglas County in the Town of Elkhorn for 11 1/2 years.

Prior to moving to Fremont, I lived at the following place for stated period of time (Cover the last five years):

While living in Fremont for 24 yrs I lived at 336 W. Linden Ave.

This is the 2nd time that I have applied for such a license.

I have had 40 years of practical experience in this type of work at the following places (Cover the last five years): Steenblock Erectors, Inc. last 16 yrs.

I have the following technical education: none - 40+ years of experience

I give you the following references: Ed Robinson Waterloo, WI
Steenblock Erectors Fremont, WI

Applicant does enclose the above fee and bond as required by ordinance, with the understanding that the same shall be returned, if this application is denied. Applicant understands that if approved, all licensing requirements shall be met within 30 days of approval. If all licensing requirements are not met within 30 days, applicant shall be null and void.

Applicant agrees to comply with and is willing to be governed, in all respects, by the ordinances and laws now in effect or to be hereafter adopted by the City of Fremont.

Dated 8-12-14

Lawrence E. Spicka
 Name
3912 Nth 210th St Elkhorn Ne 68022
 Address
P.O. Box 509

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dave Goedeken, Director of Public Works

DATE: August 21, 2014

SUBJECT: One and Six Year Road Plan

Recommendation: Move to approve Resolution

Background: Each year the City of Fremont prepares and submits a One and Six Year Road Plan to the Nebraska Department of Roads. The 2014 plan was submitted in March for the projects the City had scheduled for the 2014 program as well as those scheduled for the next 6 years.

Occasionally project evolve during the year that were not initially scheduled or forecasted. The Luther Road and the Deer Pointe 3rd Addition roadway projects were not originally included in the City's One Year Road projects, the plan needs to be amended to include these projects for the 2014 construction season.

Plan needs to include improvements to Luther Road, from a point 500 feet south of East 34th Street to East 38th Street, (Ritz Lake Addition).

Also to construct new streets in the Deer Point 3rd Addition, Deer Pointe Drive from a point 120 feet east of Fawn Circle to Deer Run, and Deer Run from a point 650 feet east of Deer Pointe Drive to Deer Point Drive.

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, approving an amendment to the City of Fremont One and Six Year Road Plan.

RESOLVED: That the City of Fremont is amending the One and Six Year Road Plan to include a portion of Luther Road, abutting the Ritz Lake Addition, and also portions of Deer Run, and Deer Pointe Drive, in the Deer Pointe Third Addition. More particularly describes as follows:

Luther Road, from a point approx. 500 feet south of East 34th Street to East 38th Street, (Ritz Lake Addition). Also to construct new streets in the Deer Point 3rd Addition, Deer Pointe Drive from a point approx. 120 feet east of Fawn Circle to Deer Run, and Deer Run from a point approx. 650 feet east of Deer Pointe Drive to Deer Point Drive.

NOW THEREFORE BE IT RESOLVED: That the City of Fremont approves the Amendment to the City of Fremont, Nebraska One and Six Road Plan

PASSED AND APPROVED THIS ____ DAY OF _____, 2014


Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

Board of Public Roads Classifications and Standards

Form 10 Notification of Revision of One-Year Plan

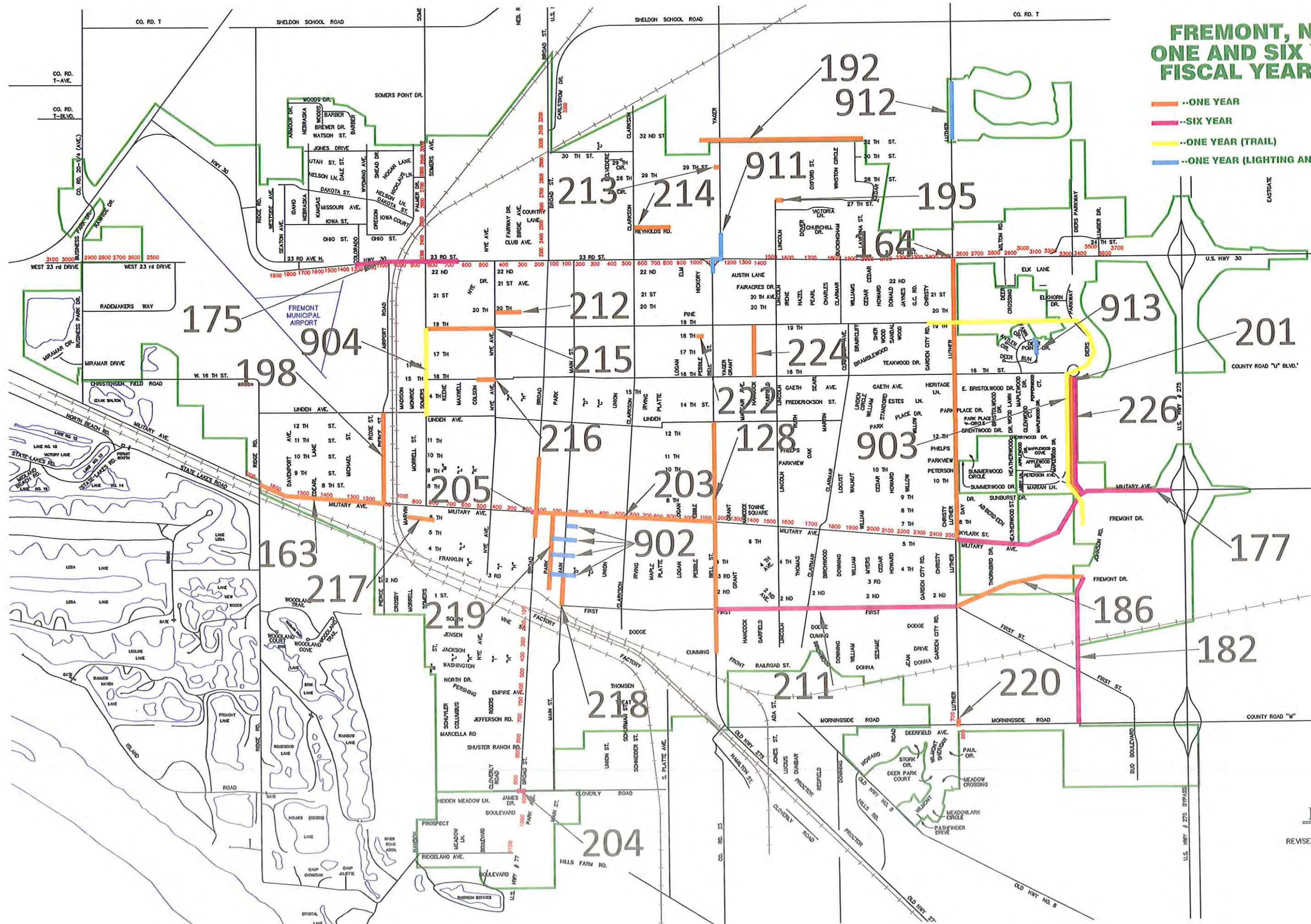
County:	City: Fremont	Village:
Reason for Revision: Roadway Improvement for recent development		
Location Description: Construct new streets in the Deer Point 3rd Addition, Deer Pointe Drive from a point approx. 120 feet east of Fawn Circle to Deer Run, and Deer Run from a point approx. 650 feet east of Deer Pointe Drive to Deer Point Drive.		
Existing Surface Type and Structures: (Such as dirt, gravel, asphalt, concrete, culvert, or bridge) Undeveloped Land		
Average Daily Traffic: 2014 = 500, 2034 = 1000		Classification Type: (As shown on Functional Classification Map) Local
PROPOSED IMPROVEMENT		
Design Standard Number: Municipal	Surfacing	Thickness: 6" Width: 32'
<input checked="" type="checkbox"/> Grading <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Right of Way <input checked="" type="checkbox"/> Lighting <input type="checkbox"/> Aggregate <input checked="" type="checkbox"/> Curb & Gutter <input checked="" type="checkbox"/> Utility Adjustments <input type="checkbox"/> <input type="checkbox"/> Armor Coat <input checked="" type="checkbox"/> Drainage Structures <input type="checkbox"/> Fencing <input type="checkbox"/> <input type="checkbox"/> Asphalt <input checked="" type="checkbox"/> Erosion Control <input type="checkbox"/> Sidewalks <input type="checkbox"/>		
Bridge to Remain in Place	Roadway Width:	Length: Type:
New Bridge	Roadway Width:	Length: Type:
Box Culvert	Span: Rise:	Length: Type:
Culvert	Diameter:	Length: Type:
Bridges and Culverts Sized	<input type="checkbox"/> Yes <input type="checkbox"/> N/A <input type="checkbox"/> Hydraulic Analysis Pending	
Other Construction Features: New Development, 32' wide residential street with curb and gutter		
ESTIMATED COST (In Thousands) ★ OPTIONAL	★ COUNTY	★ CITY
	★ STATE	★ FEDERAL
	★ OTHER	TOTAL
	150	
Project Length: (Nearest Tenth, State Unit of Measure) 0.1		Project No. M-291-(913)
Signature: 		Title: Mark Vyhldal, Street Superintendent
		Date: 8/21/2014

Board of Public Roads Classifications and Standards

NBCS Form 10, Jul 96

FREMONT, NEBRASKA ONE AND SIX YEAR PLAN FISCAL YEAR 2014-2019

- ONE YEAR
- SIX YEAR
- ONE YEAR (TRAIL)
- ONE YEAR (LIGHTING AND SIDEWALK)



FREMONT
NOT TO SCALE
REVISED CITY LIMITS AS OF
08/12/14

LEGEND:
CITY LIMITS

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIM VOLK, CITY CLERK/TREASURER

DATE: AUGUST 21, 2014

SUBJECT: NUISANCE LIEN 222 WEST 16th

Recommendation: Move to approve Resolution.

Background: Owner/occupant has been billed for work done by the Street Department as ordered by the Building Department. Bill remains unpaid after two months. State statute allows the City to file a lien against the property. Lien is in the amount of \$310.87. Owner on record when work was completed is Joshua Seiler.

#10

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont Nebraska, levying a special tax and assessment in the amount of \$310.87 upon West 56' South 1/2 Lot 7 & West 56' Lot 8, Block 1 and TL 349 Hodges 2nd (222 West 16th – owner: Joshua Seiler) in Dodge County, Nebraska, to pay the costs of weed and debris removal.

Whereas, the Chief Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as West 56' South 1/2 Lot 7 & West 56' Lot 8, Block 1 and TL 349 Hodges 2nd (222 West 16th) in Dodge County, Nebraska, and

Whereas, the City Council, under the direction of the Building Department, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and

Whereas, the cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.

NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged upon West 56' South 1/2 Lot 7 & West 56' Lot 8, Block 1 and TL 349 Hodges 2nd (222 West 16th– owner: Joshua Seiler) in Dodge County, Nebraska, a special assessment in the amount of \$310.87 to pay the cost of nuisance removal.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIM VOLK, CITY CLERK/TREASURER

DATE: AUGUST 21, 2014

SUBJECT: NUISANCE LIEN 228 NORTH DRIVE

Recommendation: Move to approve Resolution.

Background: Owner/occupant has been billed for work done by the Street Department as ordered by the Building Department. Bill remains unpaid after two months. State statute allows the City to file a lien against the property. Lien is in the amount of \$350.87. Owner on record when work was completed is Terry Klahn.

#11

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont Nebraska, levying a special tax and assessment in the amount of \$350.87 upon Lot 5, Block 7, Empire City 2nd (228 North Drive – owner: Terry Klahn) in Dodge County, Nebraska, to pay the costs of weed and debris removal.

Whereas, the Chief Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as Lot 5, Block 7, Empire City 2nd (228 North Drive) in Dodge County, Nebraska, and

Whereas, the City Council, under the direction of the Building Department, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and

Whereas, the cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.

NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged upon Lot 5, Block 7, Empire City 2nd (228 North Drive – owner: Terry Klahn) in Dodge County, Nebraska, a special assessment in the amount of \$350.87 to pay the cost of nuisance removal.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIM VOLK, CITY CLERK/TREASURER

DATE: AUGUST 7, 2014

SUBJECT: NUISANCE LIEN 1340 NORTH UNION

Recommendation: Move to approve Resolution.

Background: Owner/occupant has been billed for work done by the Street Department as ordered by the Building Department. Bill remains unpaid after two months. State statute allows the City to file a lien against the property. Lien is in the amount of \$310.87. Owner on record when work was completed is Wells Fargo Bank

#14

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont Nebraska, levying a special tax and assessment in the amount of \$310.87 upon (Lot 6 except South 6' Block 29 Chases) (1340 North Union – owner: Wells Fargo Bank) in Dodge County, Nebraska, to pay the costs of weed and debris removal.

Whereas, the Chief Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as Lot 6 except South 6' Block 29 Chases (1340 North Union) in Dodge County, Nebraska, and

Whereas, the City Council, under the direction of the Building Department, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and

Whereas, the cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.

NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged upon Lot 6 except South 6' Block 29 Chases (1340 North Union)– owner: Wells Fargo Bank in Dodge County, Nebraska, a special assessment in the amount of \$310.87 to pay the cost of nuisance removal.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dan Seder, Parks and Recreation Director

DATE: August 20, 2014

SUBJECT: 15 Passenger Bus

Recommendation: Move to approve Resolution.

Background: Sealed bids were received, with only one vendor, Master's Transportation, submitting a bid on August 14, 2014. Master's Transportation provided three options for purchase. After review of the three options, it was determined that neither of the three could be delivered in time to meet budget deadline. As a Sole Source Bidder, a negotiation for an in stock option was provided that would meet the needs of the city. The in stock option was selected as the best option for purchase.

This is a capital item that was a part of the Parks and Recreation budget for the 2013/14 fiscal year.

Fiscal Impact: \$54,950.

#13

Resolution No.

A Resolution of the City Council of the City of Fremont, Nebraska, to accept and award bid for a new 15 Passenger Bus for the Parks and Recreation Department.

WHEREAS, said bids were publicly opened, read and tabulated in the City Council Chambers on the 14th day of August, 2014, at the hour of 2:00 p.m.

WHEREAS, a sole source bidder provided all received and recorded bids for the city and thus was able to enter into a negation with the city to provide an in stock option that would meet the date required for the 2013/14 budget deadline.

NOW THEREFORE BE IT RESOLVED: That the negotiated option of Master's Transportation in the amount of \$54,950.00 be accepted as the Best Bid; and, the Mayor and City Council be and are authorized to enter into a purchase with said firm for a new 15 Passenger Bus.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC, City Clerk

FREMONT PARKS AND RECREATION 15 PASSENGER BUS

Master's Transportation

Bid Option 1	Goshen Coach	\$50,181.00	Delivery 120-150 Days
Bid Option 2	Glavel	\$52,390.00	Delivery 90-120 Days
Bid Option 3	Star Trans	\$50,561.00	Delivery 90-120 Days

Negotiated Option Goshen Pacer LS \$54,950.00 In Stock, Delivery Available to Fremont



BRANSON, MO: 817.791.6555
Kansas City, MO: 800.783.3613
Kearney, NE: 800.262.0902
Malvern, AR: 501.467.3331

Details for Stock Number: GC13-073



List Price: \$54950.00

Year: 2014

Make: FORD E-350

Model: GOSHEN PACER LS

Engine: 5.4 L

Seating Capacity: 14 + RL

Wheelchair Capacity: 0

Mileage: 653

Current Location: BELTON, MO

Mechanical Specifications

Fuel: GAS

Transmission: AUTOMATIC

Exterior: WHITE

Interior: BLUE

Seat Material: CLOTH

Featured Options:

Mid Back Recliner

Seat Belts

Track Seating

Map Pockets

LED Lights

Roof Hatch

Tilt and Cruise

Tires 50% Minimum

Air Bag

Kubota Door Switch

Electric Door

36' Entry Door

Solid

Emergency Push Out

Front Heat

Rear Heat

Chrome Wheel Liners

Street Side Exhaust

22'

Cloth

Cloth Level 4

Grab Handles

Arm Rests

All Steel Roll Cage

Back Up Alarm

Dual Rear Wheels

Hydraulic Brakes

AM/FM Radio w/ CD

TV and DVD

Grab Handles

Rear Luggage

Tinted Windows

Standard White Option

Rear Air Conditioning

Front Air Conditioning

Power Windows and Locks

Chrome Front Bumper

Dealer Notes:

PACER LS

PACER LS

GOSHEN COACH

Thor Industries Commercial Bus Division

Shown with
optional black
out windows and
painted skirt



Committed to moving people ahead >

- Elegant yet durable
- Alternative to passenger vans
- OEM driver and passenger door with co-pilot position
- Spacious interior
- Fully welded steel cage for safety
- Available on Ford or Chevy chassis
- Altoona tested



Parking Shuttle



Assisted Living



Church



Public Transit



Higher Education



Touring

CHASSIS

Chevy:

- 12,300 GVWR
- Gas or Diesel Engine
- OEM Driver and Co-pilot Seats
- Automatic Transmission
- OEM Dash A/C
- Dual Batteries (diesel), Single Battery (gas)
- Heavy Duty Suspension and Cooling Package
- Power Steering/Brakes/Tilt Wheel and Cruise Control
- OEM Alternators
- Chrome Front Bumper
- Driver Air Bag
- OEM Power Door Locks and Windows



Ford:

- 11,500 or 12,500 GVWR
- Gas Engine
- Automatic Transmission
- OEM Dash A/C
- Dual Batteries
- Heavy Duty Suspension and Cooling Package
- Power Steering/Brakes/Tilt Wheel and Cruise
- OEM Alternator
- Chrome Front Bumper
- Driver Air Bag
- OEM Power Door Locks and Windows



Seating plans can be configured based on customer needs or specifications



14 Passenger



14 Passenger & Rear Luggage

STANDARD FEATURES

- Low Profile
- 84" Wide
- Dual Rear Wheels
- Solid Windows
- All LED Exterior Lighting
- Stylish Graphics (shown with optional black out windows)
- Deluxe Radio AM/FM/CD with 4 Speakers
- Stainless Steel Wheel Inserts
- Fiberglass Running Boards
- Back-Up Alarm
- Exhaust Routed Streetside
- Parallel Entrance Grab Rail on Left Side, Stanchion on Right Side
- Manual Exterior Breakaway Mirrors with Convex
- Electric Entry Door w/Exterior Key Switch

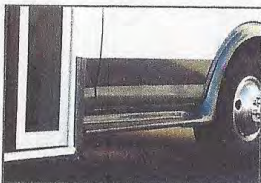
Due to constant product improvements; specifications, component parts and optional equipment are subject to change without notice or obligation. See your dealer for details. Photos may show optional equipment.



LS Graphics



Molded, Styled Rear Wall (shown with rear door)



Passenger Running Board (shown with optional paint)



8 Passenger, 2 W/C



9 Passenger, 2 W/C & Rear Door

Optional Equipment:

- Choice of Exterior Skin (Aluminum or Fiberglass)
- Audio/Visual Packages
- Luggage, Dedicated Rear and/or Overhead
- Rubber or Altro Flooring
- Choice of Interiors (Cloth, Vinyl, Carpet)
- Choice of Seat Material (Vinyl, Cloth, Leather)
- ADA Packages Available



Overhead Luggage



Painted Skirts and Black Out Windows



Flip-down TV



Transition Window (replaces co-pilot door)



Rear Wheel Chair Lift



Front Destination Sign



25161 Leer Drive Elkhart, IN 46514
 (phone) 574.970.6300
 (fax) 574.266.5866
 (e-mail) sales@goshencoach.com
 (web) www.goshencoach.com



P.O. Box 238
 Dexter, IA 50070
 Phone : 515-789-4357

Sold MASTER'S TRANSP., INC.

Cust 2298 Ship Date ASAP Ship via No ship via Ord No. 33446
Salesman 900 PO No. GC13-063-0 Terms CASH ON DEL.

Quantity	Item-#	Description
1	VIN	GCC 33446-33457
1	CUSTOMER	STOCK LS
1	LSF285	'14 PACER LS Ford 24'
1	E355D	Ford E350 158"WB, 5.4L Gas, 12,500 GVWR (dual doors)
1	LSPKG	LS PACKAGE

1	*500	EXHAUST-ROUTE TO STREETSIDE
1	*500	WHEEL INSERTS-4 WHEELS STAINLESS STEEL
1	*500	RUNNING BOARD-DRIVER AND CO-PILOT FIBERGLASS
1	*500	ENTRY DOOR-36" ELECTRIC
1	*500	KEY SWITCH
1	*500	WINDOWS-SOLID ILO SLIDERS (INCLUDES ALL SIDE WINDOWS)
1	*500	EXTERIOR CAPS-LS STYLE FRONT CAP & TPO REAR CAP PACKAGE & DESIGN-STYLED SKIRTS
1	*500	DELETE VINYL PADDED WALLS
1	*500	DELETE VINYL PADDED CEILING
1	*500	ALARM-BACK UP
1	*500	RADIO-DELUXE AM/FM/CD W/4 SPEAKERS
1	*500	PADS-VINYL PADDED ALUMINUM
1	*500	GRAB RAIL-ENTRANCE PARALLEL TO STEPS, BOTH SIDES
1	*500	DELETE PACER LS GRAPHICS

ADDITIONAL OPTIONS:		
1	WSN	WHITE STEP NOSING
1	14981	FLOORING-ALTRO FLOOR INCLUDES STEPS/NOSING, FORD COLOR: GENOME
1	15153	AUTO CLOTH ON CEILING, FORD & CHEVY G3500/G4500
1	15156	AUTO CLOTH ON WALLS, FORD & CHEVY G3500/G4500
1	*500	ROOF HATCH-TRANSPEC LOW PROFILE STANDARD SAFETY VENT # 1975
** ROOF HATCH TO BE GRAY NOT WHITE **		
1	4210	HEATER-REAR-35000 BTU
1	1908	ACT50T EZ5, CS3, TIE INTO OEM COMP-53000 BTU FORD E SERIES GAS
1	*500	RADIO/VIDEO-AM/FM/CD/DVD W/22" LED MONITOR

Sold MASTER'S TRANSP., INC.

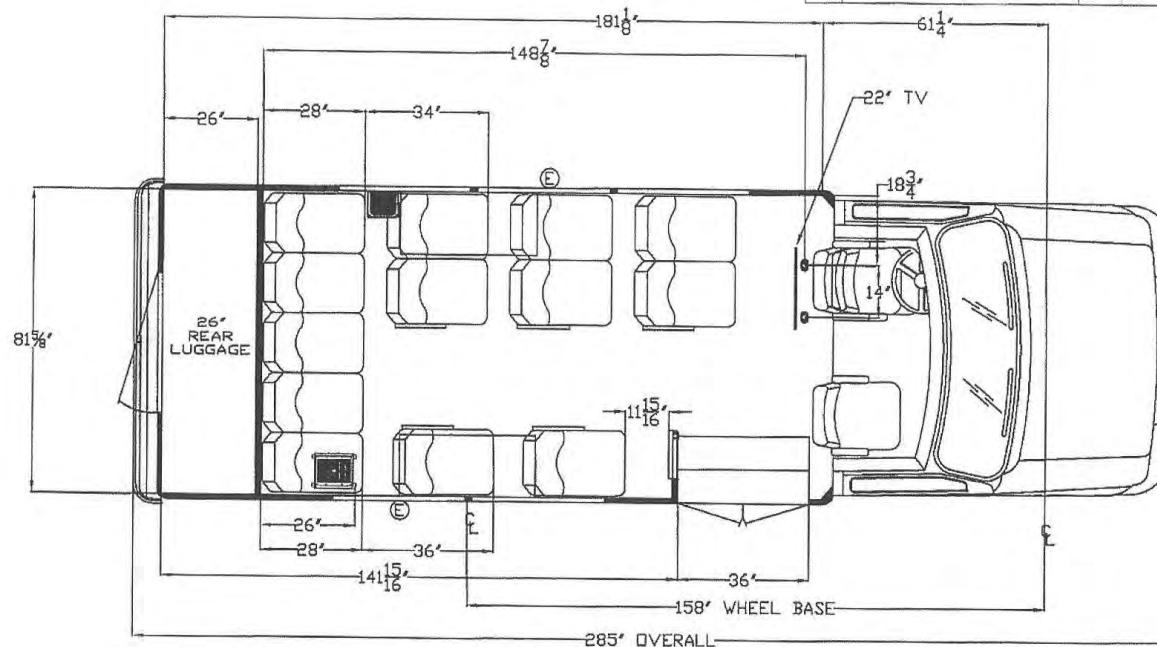
Cust 2298 Ship Date ASAP Ship via No ship via Ord No. 33446
Salesman 900 PO No. GC13-063-0 Terms CASH ON DEL.

Quantity	Item-#	Description
1	3179	P/N 30-E221A1 ON DRIVER STANCHIONS W/4 SPEAKERS
2	4090	BRAKE LIGHT-REAR CENTER MOUNTED LED
		STANCHION-ADDITIONAL-EACH
1	4080	**INSTALL BEHIND DRIVER SPACED 14" APART**
		REAR LUGGAGE-W/REAR DOOR (INCLUDES SHELVES, STEP
		& LIGHT) (REQ'S ROOF HATCH)
1	4522	SEAT, DRIVER, SHIELD, RECLINER W/LUMBAR SUPPORT &
		RH ARM, MAP POCKET, FORD & CHEVY, FREEDMAN
1	4523	SEAT, CO-PILOT, SHIELD, RECLINER W/LUMBAR SUPPORT
		& LH ARM, MAP POCKET, FORD & CHEVY, FREEDMAN
2	478511	SEAT, MID-HIGH, RECLINER, SGL, FEATHERWEIGHT
3	4785	SEAT, MID-HIGH, RECLINER, DBL, FEATHERWEIGHT
1	4788	SEAT, MID-HIGH, 16", RIGID, REAR 5 PLACE, FEATHER
		EIGHT
13	4954	SEAT, FABRIC UPGRADE TO LEVEL 4, (1) PASS SEAT
2	49541	SEAT, FABRIC UPGRADE TO LEVEL 4, (1) DRIVER SEAT
5	4655	ARMREST, FLIP-UP, US ARM
13	4667	SEAT BELT, 90"
1	DISCOUNT	DISCOUNT-Special sales Allowance
1	SEATS	CMI #124 INCENSE BLUE COMBO

ACCEPTANCE GOSHEN COACH

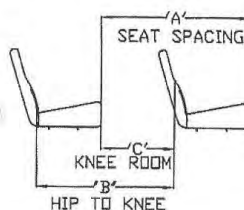
ACKNOWLEDGED BY

Rev.	Revision Description	By	Date	ECN / PPCN
A	DR & REL	ARS	1-7-08	N/A



Dealer Signature

33446-33457



SEAT STYLE	SEAT SPACING 'A'	HIP-TO-KNEE 'B'	KNEE ROOM 'C'
MID HIGH	34"	30-5/8"	12-1/2"
MID HIGH	36"	32-5/8"	14-1/2"

DO NOT SCALE	Drawing Name / Description: FLOOR PLAN, PACER LS 13P/26RL/158WB/285BDY		Unit Number:		Reference:		GC Part Number:	
	SIZE A		Models:		25161 Lear Drive Elkhart, IN 46514 (574) 970-8300		Drawing Number:	
			Work Instruction Reference:				Revision:	
	THIS DRAWING AND THE INFORMATION CONTAINED THEREON ARE THE EXCLUSIVE PROPERTY OF GOSHEN COACH (THOR INDUSTRIES, INC.). IT SHALL NOT BE COPIED OR DUPLICATED IN ANY MANNER, NOR SHALL IT BE SUBMITTED TO OUTSIDE PARTIES FOR EXAMINATION WITHOUT OUR WRITTEN CONSENT. IT IS LOANED FOR USE WITH REFERENCE TO WORK UNDER CONTRACT WITH, OR PROPOSALS SUBMITTED TO GOSHEN COACH.		Tolerances: +/- 1/16" +/- 1" Unless Noted Otherwise		Scale: N/A Units: INCHES Drawn: ARS Date: 1-7-08		Class Code: Sheet 1 of 1	



Thor Industries Commercial Bus Division

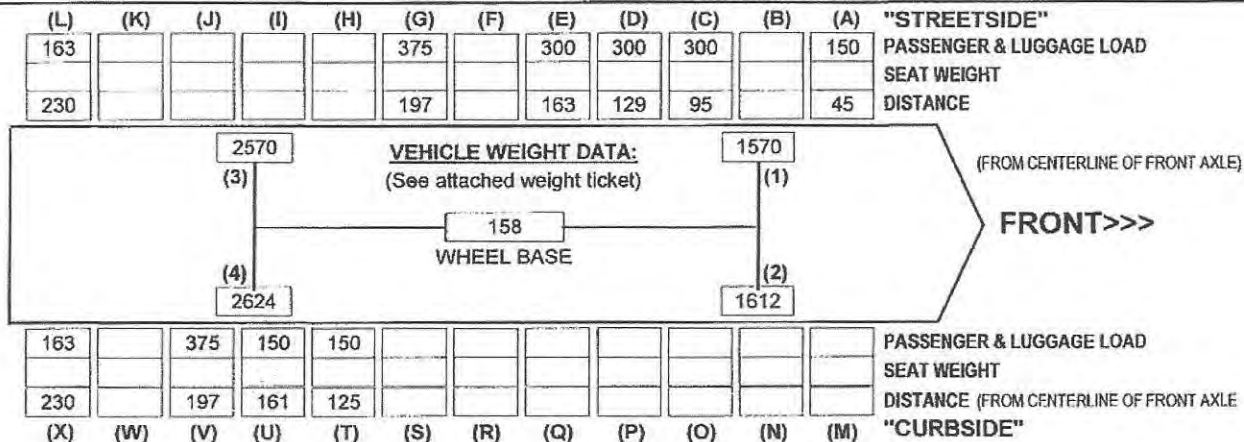
WEIGHT ANALYSIS WORKSHEET

ESTIMATED

F/P NO:	REF NO:	UNIT NO:
0124944	32299	33446
UNIT SERIES NO's:		DATE:
33446 - 33457		10/16/2013

VEHICLE DESCRIPTION:			MODEL NO:	MODEL YR:	# SEATING POSITIONS
PACER LS 285" FORD -- 13P/26RL			LSF285-E355D	2013	14 (INC. DRIVER SEAT)
CHASSIS DESCRIPTION:	ENGINE:	WHEELBASE:	TIRE SIZE:	FUEL TANK:	FUEL LEVEL:
Ford E350 158"WB, 5.4L Gas, 12,500 GVWR D	5.4L (330CID) EFI V8	158	LT225/75R16E	40 Gal. Rear Tank @ 178"	1/4

VEHICLE LOAD DISTRIBUTION



VEHICLE WEIGHT DATA:

	FRONT WEIGHTS			REAR WEIGHTS			TOTAL	NOTES:
	LEFT	RIGHT	TOTAL	LEFT	RIGHT	TOTAL		
Actual Completed Weight Of Vehicle	1570	1612	3182	2570	2624	5194	8376	SAME AS ACTUAL
FUEL LOAD ADJUSTMENT:	-12	-12	-23	104	104	207	184	
VEHICLE CONFIGURATION ADJUSTMENTS:	0	0	0	0	0	0	0	
UNLOADED VEHICLE WEIGHT:	1558	1600	3159	2674	2728	5401	8560	
WEIGHT OF THE OCCUPANTS & LUGGAGE:	106	-138	-33	1482	976	2459	2426	
LOADED VEHICLE WEIGHT:	1664	1462	3126	4156	3704	7860	10986	
AVAILABLE EXCESS CARGO CAPACITY:	1016	1218	1874	784	1236	640	1514	
GROSS VEHICLE WEIGHT RATINGS:	2680	2680	5000	4940	4940	8500	12500	
IS THE WEIGHT RATING EXCEEDED?	NO	NO	NO	NO	NO	NO	NO	

PREPARED BY: Andy Snell

SIGNATURE: *AKS*

DATE: 10/16/2013

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Jody Sanders, Director of Finance

DATE: August 20, 2014

SUBJECT: Year to date financial reports.

Recommendation: Move to receive year to date financial reports for July 2014

Background: The following internally-produced year to date financial reports provide interim reporting to the City Council of the City's financial activity as of the end of the preceding month. The reports will be provided with the second regularly-scheduled Council meeting each month. The Council will continue to receive the monthly Report of the Treasury on the agenda for the first council meeting of each month.

Fiscal Impact: The fiscal impact is reflected within the reports.

#14

Preliminary (Unaudited)
City of Fremont - General Fund
Statement of Revenues and Expenditures
As of July 31, 2014

8/14/14
1:53 PM
1. 1

	CURRENT YTD JULY 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD JULY 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013
Revenue by Type						
Taxes						
Property	3,232,954	4,827,084	66.98	2,850,102	4,509,486	63.20
In Lieu of Tax	8,091	10,000	80.91	2,812,473	3,377,800	83.26
Franchise	182,261	270,000	67.50	203,460	287,500	70.77
Business	828,930	1,151,000	72.02	668,347	490,000	136.40
Intergovernmental	518,337	616,890	84.02	436,985	562,732	77.65
Charges for Services	2,087,201	2,473,250	84.39	1,188,952	1,535,350	77.44
Donations	17,162	150,000	11.44	13,274	141,000	9.41
Interest	4,277	9,250	46.24	6,603	28,000	23.58
Other	238,064	209,493	113.64	21,600	9,993	216.15
Total Revenue	7,117,277	9,716,967	73.25	8,201,796	10,941,861	74.96
Operating Expenditures by Activity						
Council	108,484	108,344	100.13	82,433	1,409,112	5.85
Administration						
City Administrator	178,471	225,048	79.30	159,797	209,820	76.16
Administration	903,056	1,456,279	62.01	1,004,885	1,827,375	54.99
Human Resources	32,056	160,487	19.97	83,175	179,027	46.46
Information Technologies	176,595	161,000	109.69	35,298	120,590	29.27
City Attorney	114,774	145,043	79.13	94,158	149,553	62.96
City Clerk	182,480	208,978	87.32	139,037	207,643	66.96
Inspections	252,966	324,359	77.99	207,919	275,250	75.54
Sanitation	1,028,930	1,478,555	69.59	-	-	-
Public Works						
Engineering	285,680	516,884	55.27	273,107	460,775	59.27
Planning Commission	982	1,050	93.52	262	2,600	10.08
Planning	131,900	255,726	51.58	173,191	305,951	56.61
Police						
Police	3,315,051	4,383,158	75.63	3,049,675	4,575,176	66.66
Animal Shelter	53,999	72,480	74.50	55,915	71,868	77.80
Fire						
Fire	2,167,120	2,692,127	80.50	1,969,264	2,593,454	75.93
Reserve	130	12,340	1.05	4,762	16,657	28.59
Civil Defense	11,050	12,685	87.11	4,000	12,640	31.65
Parks						
Facilities	257,083	300,524	85.54	218,952	277,288	78.96
Parks	960,697	1,303,778	73.69	956,817	1,331,843	71.84
Recreation	305,568	371,918	82.16	294,570	377,157	78.10
Splash Station	218,630	315,602	69.27	180,100	263,425	68.37
Ronin	63,407	88,986	71.26	27,639	50,612	54.61
Cemetery	100,466	133,399	75.31	98,294	121,229	81.08
Library	776,254	993,388	78.14	713,101	931,742	76.53
Grant Appropriations	-	98,427	-	-	140,000	-
Total Operating Expenditures	11,625,829	15,820,565	73.49	9,826,351	15,910,787	61.76

Preliminary (Unaudited)
City of Fremont - General Fund
Statement of Revenues and Expenditures
As of July 31, 2014

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	CURRENT YTD JULY 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD JULY 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013
Capital Expenditures by Activity						
Council	-	60,000	-	-	-	-
Administration						
Information Technologies	-	75,000	-	162,145	219,230	73.96
Sanitation	-	18,500	-	-	-	-
Public Works						
Engineering	-	4,000	-	-	4,000	-
Inspections	-	-	-	21,148	22,500	93.99
Police						
Police	140,472	271,620	51.72	108,881	215,930	50.42
Fire						
Fire	50,501	90,700	55.68	324,934	394,070	82.46
Parks						
Facilities	9,656	60,000	16.09	-	-	-
Parks	115,716	217,800	53.13	98,697	161,654	61.05
Recreation	-	74,000	-	-	60,000	-
Ronin	260	-	-	150,510	140,000	107.51
Cemetery	-	-	-	6,500	16,000	40.63
Library	32,764	95,000	34.49	157,709	179,850	87.69
Total Capital Expenditures	349,369	966,620	36.14	1,030,524	1,413,234	72.92
Total Expenditures	11,975,198	16,787,185	71.34	10,856,875	17,324,021	62.67
Excess/(Deficiency) of Revenues Over Expenditures	(4,857,921)	(7,070,218)	-	(2,655,079)	(6,382,160)	-
Other Financing Sources (Uses)						
Transfers in	6,938,384	8,232,523	84.28	4,316,090	5,322,100	81.10
Transfers out	(15,305)	(47,905)	31.95	(617,588)	(40,969)	1,507.45
Net transfers	6,923,079	8,184,618	-	3,698,502	5,281,131	-
Net change in fund balance	2,065,158	1,114,400	-	1,043,423	(1,101,029)	-

ADDITIONAL INFORMATION:

Provision of Fund Balance for
Fiscal Year 2013 was \$1,742,672, of
which \$1,307,772 is Carried Over
for Illegal Immigration

Payments from Utility Funds are
recorded as: Transfers in for 2013-
2014, In Lieu of Tax for 2012-2013.

2,729,528	3,275,430	83.33	2,807,336	3,368,800	83.33
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Preliminary (Unaudited)
City of Fremont - Special Revenue/Sales Tax Fund
Statement of Revenues and Expenditures
As of July 31, 2014

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	CURRENT YTD JULY 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD JULY 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013
Revenue by Type						
Taxes						
*Sales	3,905,506	5,529,037	70.64	4,186,641	5,988,400	69.91
Intergovernmental	67,297	67,296	100.00	67,297	67,296	100.00
Charges for Services	48,519	40,000	121.30	47,908	35,000	136.88
Interest	22,352	33,380	66.96	31,418	64,250	48.90
Other	23,718	3,333	711.61	105,553	3,004,463	3.51
Total Revenue	4,067,392	5,673,046	71.70	4,438,817	9,159,409	48.46
Expenditures by Activity						
Streets	124	-	-	-	-	-
Economic Enhancement (LB 840)	162,499	1,783,061	9.11	9	-	-
Total Expenditures	162,623	1,783,061	9.12	9	-	-
Excess/(Deficiency) of Revenues Over Expenditures	3,904,769	3,889,985	-	4,438,808	9,159,409	-
Other Financing Sources (Uses)						
Transfers out	(4,970,497)	(10,841,170)	45.85	(4,484,603)	(13,110,824)	34.21
Net transfers	(4,970,497)	(10,841,170)	-	(4,484,603)	(13,110,824)	-
Net change in fund balance	(1,065,728)	(6,951,185)	-	(45,795)	(3,951,415)	-

* Current year sales tax includes receipts beginning in December, rather than November as it has been in prior years. This matches our accounting policy of accruing receipts collected within 60 days of year end (August & September sales collected in October & November).

Preliminary (Unaudited)
City of Fremont - Street Fund
Statement of Revenues and Expenditures
As of July 31, 2014

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	CURRENT YTD JULY 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD JULY 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013
Revenue by Type						
Taxes						
Motor Vehicle	344,708	450,000	76.60	333,759	450,000	74.17
Intergovernmental	1,995,416	2,457,000	81.21	1,767,587	5,259,000	33.61
Charges for Services	28,165	30,000	93.88	29,976	30,000	99.92
Interest	18,923	29,000	65.25	17,024	30,000	56.75
Other	5,350	50,000	10.70	2,426	150,000	1.62
Total Revenue	2,392,562	3,016,000	79.33	2,150,772	5,919,000	36.34
Expenditures by Activity						
Public Works						
Streets	1,748,484	2,693,250	64.92	1,579,548	2,110,971	74.83
Streets Improvement	2,269,055	8,059,900	28.15	1,337,290	12,604,100	10.61
Total Expenditures	4,017,539	10,753,150	37.36	2,916,838	14,715,071	19.82
Excess/(Deficiency) of Revenues Over Expenditures	(1,624,977)	(7,737,150)	-	(766,066)	(8,796,071)	-
Other Financing Sources (Uses)						
Transfers in	1,899,938	5,960,265	31.88	728,269	7,885,300	9.24
Net transfers	1,899,938	5,960,265	-	728,269	7,885,300	-
Net change in fund balance	274,961	(1,776,885)	-	(37,797)	(910,771)	-

Preliminary (Unaudited)
City of Fremont - All Other Funds
Summarized Statement of Revenues and Expenditures
As of July 31, 2014

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	CURRENT YTD JULY 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD JULY 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013
REVENUE BY FUND						
COMMUNITY DEVELOPMENT AGY	117,093	228,300	51.29	143,612	220,000	65.28
DEBT SERVICE	204,384	310,319	65.86	152,285	239,276	63.64
KENO	492,033	575,706	85.47	437,493	620,000	70.56
PUBLIC USE	10	1,750	.57	126	500	25.20
ON STREET PARKING	-	-	-	8,499	10,000	84.99
DOWNTOWN IMPROVEMENT DISTRICT	11,625	10,000	116.25	11,585	12,750	90.86
TRANSIT	48,299	47,495	101.69	54,717	82,119	66.63
PARK AND REC SPECIAL	-	-	-	47	-	-
ECONOMIC ENHANCEMENT	16,897	16,500	102.41	17,257	21,200	81.40
AIRPORT	198,552	724,900	27.39	127,967	109,800	116.55
CDBG	421,583	1,002,000	42.07	354,954	1,578,880	22.48
ENHANCED 911	829,788	923,708	89.83	419,665	1,333,533	31.47
DRUG TASK FORCE	154,887	453,617	34.14	242,142	328,087	73.80
WIRELESS E911	113,900	79,760	142.80	73,516	257,180	28.59
SPECIAL PROJECTS	387	1,070,250	.04	52,353	1,920,581	2.73
IMPROVEMENTS	201,553	1,575,000	12.80	278,682	1,030,000	27.06
CITY EMPL INS BENEFIT	4,464,110	5,014,788	89.02	4,375,145	5,183,953	84.40
WORKERS COMPENSATION	417,638	503,000	83.03	317,733	381,000	83.39
EMPLOYEE WELLNESS	658	3,715	17.71	907	1,350	67.19
TOTAL REVENUE	7,693,397	12,540,808	61.35	7,068,685	13,330,209	53.03
EXPENDITURES BY FUND						
COMMUNITY DEVELOPMENT AGY	102,070	228,300	44.71	128,335	226,745	56.60
DEBT SERVICE	313,235	313,560	99.90	304,310	304,635	99.89
KENO	117,740	210,557	55.92	107,978	308,980	34.95
ON STREET PARKING	-	-	-	22,375	26,929	83.09
DOWNTOWN IMPROVEMENT DISTRICT	8,859	9,600	92.28	11,062	4,700	235.36
TRANSIT	59,710	58,800	101.55	78,096	98,099	79.61
ECONOMIC ENHANCEMENT	-	400,000	-	100,000	100,000	100.00
AIRPORT	123,569	705,020	17.53	118,058	342,174	34.50
CDBG	453,703	2,277,302	19.92	342,079	2,112,200	16.20
ENHANCED 911	809,118	953,268	84.88	792,190	1,615,617	49.03
DRUG TASK FORCE	64,256	298,480	21.53	74,665	246,347	30.31
WIRELESS E911	-	-	-	4,377	213,997	2.05
SPECIAL PROJECTS	72,343	1,937,864	3.73	168,050	2,243,416	7.49
IMPROVEMENTS	2,196	1,590,000	.14	171,575	1,002,000	17.12
CITY EMPL INS BENEFIT	4,302,827	5,239,100	82.13	3,500,341	5,246,000	66.72
WORKERS COMPENSATION	340,169	576,000	59.06	432,101	617,000	70.03
EMPLOYEE WELLNESS	3,783	3,425	110.45	3,348	4,350	76.97
TOTAL EXPENDITURES	6,773,578	14,801,276	45.76	6,358,940	14,713,189	43.22

Preliminary (Unaudited)
City of Fremont - All Other Funds
Summarized Statement of Revenues and Expenditures
As of July 31, 2014

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	CURRENT YTD JULY 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD JULY 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013
EXCESS/(DEFICIENCY) OF REVENUES OVER EXPENDITURES	919,819	(2,260,468)	-	709,745	(1,382,980)	-
OTHER FINANCING SOURCES (USES)						
TRANSFERS IN	191,455	1,058,729	18.08	395,720	835,965	47.34
TRANSFERS OUT	(644,931)	(685,518)	94.08	(938,381)	(1,356,511)	69.18
NET TRANSFERS	(453,476)	373,211	-	(542,661)	(520,546)	-
NET CHANGE IN FUND BALANCE	466,343	(1,887,257)	-	167,084	(1,903,526)	-

Preliminary (Unaudited)
City of Fremont - Governmental Funds & Internal Service Fund
Balance Sheet - Fund Basis
As of July 31, 2014

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	General Fund	Sales Tax/ Special Revenue Fund	Street Fund	Community Development Agency	Other Governmental Funds	Total Governmental Funds	Internal Service Funds (CEI/WC/EW)
ASSETS							
Cash and Cash Equivalents	\$ 8,824,704	\$ 9,228,610	\$ 1,917,345	\$ 64,608	\$ 3,352,651	\$ 23,387,919	\$ 687,758
Investments	370,773	5,250,000	2,350,000	-	975,000	8,945,773	2,200,000
County treasurer cash	-	-	-	-	-	-	-
Receivables							
Special Assessments	-	-	-	-	603,537	603,537	-
Accounts, net of allowance for doubtful accounts	418,196	-	28,830	-	5,001	452,026	-
Notes receivable, net of allowance for doubtful accounts	14,959	235,330	-	-	1,268,290	1,518,579	-
Interest	3,277	16,947	13,227	-	27,113	60,564	1,468
Property tax	282,830	-	-	-	7,445	290,275	-
Business tax	-	-	-	-	-	-	-
Other tax	-	-	-	-	-	-	-
TIF bonds receivable	-	-	-	1,012,315	-	1,012,315	-
Due from other governments	8,625	-	1,790	-	80,145	90,560	-
Due from other funds	841,733	141,298	355,105	-	-	1,338,136	-
Prepaid Expenses	-	-	-	-	-	-	-
Total assets	\$ 10,765,098	\$ 14,872,185	\$ 4,666,297	\$ 1,076,923	\$ 6,319,182	\$ 37,699,685	\$ 2,889,226
LIABILITIES							
Accounts payable	\$ 55,519	\$ 9	\$ 10,885	-	\$ 7,017	\$ 73,429	-
Accrued expenses	490,085	-	80,935	-	38,463	609,483	-
Due to other governments	459	-	-	-	-	459	-
Due to other funds	47,620	355,360	4,751	369,378	614,318	1,391,426	-
TIF bonds payable	-	-	-	760,108	-	760,108	-
Advanced revenue	-	-	-	-	-	-	-
Unearned revenue	-	-	-	-	3,300	3,300	-
Total liabilities	593,683	355,369	96,571	1,129,486	663,098	2,838,205	-
DEFERRED INFLOWS OF RESOURCES							
Unavailable revenue-property taxes	241,737	-	-	-	5,299	247,036	-
Unavailable revenue-other local tax	-	-	-	-	488,984	488,984	-
Unavailable revenue-fees and other	202,086	-	28,830	-	85,146	316,062	-
Unavailable revenue-notes	-	-	-	252,207	139,498	391,705	-
Total deferred inflows	443,823	-	28,830	252,207	718,927	1,443,787	-

Preliminary (Unaudited)
City of Fremont - Governmental Funds & Internal Service Fund
Balance Sheet - Fund Basis
As of July 31, 2014

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	General Fund	Sales Tax/ Special Revenue Fund	Street Fund	Community Development Agency	Other Governmental Funds	Total Governmental Funds	Internal Service Funds (CEI/WC/EW)
FUND BALANCES (DEFICIT)							
Nonspendable:							
Permanent fund principal	-	-	-	-	125,000	125,000	-
Prepaid expenses	-	-	-	-	-	-	-
Notes receivable	14,959	235,330	-	-	842,169	1,092,458	-
Restricted for:							
Debt service	-	-	-	-	(5,288)	(5,288)	-
Street Improvements	-	3,464,781	4,540,896	-	-	8,005,677	-
Public safety	-	832,986	-	-	352,111	1,185,097	-
Infrastructure	-	4,798,570	-	-	-	4,798,570	-
Property tax relief	-	233,862	-	-	-	233,862	-
Economic Development	-	4,951,288	-	-	306,638	5,257,926	-
Capital/special projects	-	-	-	-	2,159,955	2,159,955	-
Federal programs	-	-	-	-	14,895	14,895	-
Community betterment	-	-	-	-	723,999	723,999	-
Community development block grant	-	-	-	-	405,299	405,299	-
Committed for:							
Code enforcement/defense	1,696,865	-	-	-	-	1,696,865	-
Assigned for:							
Budget stabilization	-	-	-	-	-	-	-
Other	-	-	-	-	151,877	151,877	-
Unassigned	8,015,768	-	-	(304,770)	(139,498)	7,571,500	2,889,226
Total fund balances	9,727,593	14,516,817	4,540,896	(304,770)	4,937,157	33,417,693	2,889,226
Total liabilities, deferred inflows of resources and fund balances	\$ 10,765,099	\$ 14,872,186	\$ 4,666,297	\$ 1,076,923	\$ 6,319,182	\$ 37,699,685	\$ 2,889,226

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Kimberly Volk, City Clerk/Treasurer

DATE: August 20, 2014

SUBJECT: Credit Cards

Recommendation: Move to approve the use of credit cards for City of Fremont employees as allowed by the Accounting Department, City Administrator and Department of Utilities General Manager

Background: Background: In the past, the City Administrator, City Clerk/Treasurer, IT Manager, City Attorney and Utilities Assistant General Manager have had City of Fremont credit cards with their specific names on them for travel costs and for purchasing items for which no other form of payment would be accepted. As many other employees travel to obtain training, the need for making credit cards available to more employees has become evident. Typically, banks require employee names on company credit cards; however, Pinnacle Bank is able to offer the City credit cards with City of Fremont and no individual's named on the card. There are times when employees travel and do not have their own credit card. City Staff will be better able to track training costs through accounts payable, instead of the current expense reimbursement through payroll. In addition, ease of travel for all employees will be gained by using generically named credit cards billed directly to the City.

Cards will be checked out to employees after the travel has been approved by Administration, and purchase orders have been issued for payment of the anticipated charges. The credit limit requested is \$5,000.

Fiscal Impact: None; however, employees will no longer be required to use their personal credit cards for City business.

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Paul A. Payne, City Attorney

DATE: August 21, 2014

SUBJECT: Request for release from Preservation Covenant

Recommendation: None

Background: To terminate the preservation covenant of the property located at 605 N. Broad Street, Fremont, Nebraska, to waive any interests that the City of Fremont may have, and that the proceeds from the sale of the property remain with the Chamber Foundation of the Fremont Area.

The Covenant definitely constitutes a proper interest on behalf of the public and Council must vote on relinquishing this interest. The Covenant was approved by Council on August 10, 1999.

Fiscal Impact: Two years buyout of the Covenant would be approximately \$14,553.33, and the documentation for the other 13 years could still possibly be requested by FHWA for audit purposes.

#16

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska to terminate the preservation covenant to coincide with the scheduled sale of the property located at 605 N. Broad Street, Fremont, Nebraska, and that the proceeds from the sale of the property remain with the Chamber Foundation of the Fremont Area.

WHEREAS: On August 10, 1999, the Chamber of Commerce Foundation of the Fremont Area granted a Preservation Covenant to the City of Fremont, and executed a Historic Preservation Easement for a period of fifteen (15) years, with the completion of construction on January 21, 2016

WHEREAS: The Covenant was approved by Council on August 10, 1999.

WHEREAS: The Fremont Area Chamber of Commerce is the only tenant in the property located at 605 N. Broad Street, Fremont, Nebraska. Their Board of Directors decided to sell the property earlier this year based on the organizations inability to adequately fund and maintain the structure.

WHEREAS: The Chamber of Commerce Foundation of the Fremont Area was previously unaware of restrictions imposed by the covenant, and entered into an agreement to sell the property to close on or before September 1, 2014.

WHEREAS: The Fremont Area Chamber of Commerce has contacted the Nebraska Department of Roads and the City of Fremont. The City was asked to terminate the preservation covenant to coincide with the scheduled sale of the property and to waive any interests that the City of Fremont may have so that the proceeds from the sale of the property remain with the Foundation.

WHEREAS, The Preservation Covenant constitutes a property interest on behalf of the public and Council must vote on relinquishing this interest

WHEREAS, Upon the condition that the City of Fremont shall not pay any fees surrounding the sale whatsoever, including but not limited to the buyout of the remaining two years of the covenant if requested by FHWA or NDOR

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA, that the Mayor is hereby authorized to sign this Resolution and all necessary documents to terminate the City's interest in the Preservation Covenant to coincide with the scheduled sale of the property located at 605 N. Broad Street, Fremont, Nebraska, and waive any interests that the City of Fremont may have so that the proceeds from the sale of the property remain with the Chamber Foundation of the Fremont Area with the condition that the City of Fremont shall not pay any fees whatsoever surrounding the sale, including but not limited to the buyout of the remaining two years of the Covenant if requested by FHWA or NDOR.

Passed and approved this _____ day of _____, 2014.

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

CITY COUNCIL MEETING

AUGUST 10, 1999

7:30P.M.

The meeting was called to order by Mayor Edwards. Roll call showed Council Members Cusick, Lemons Palmer, S-Marsh, Thibodeau, E-Vaughan, Maxey, and Warner present- 8 present, 0 absent.

The Deputy City Clerk read a notice that this meeting was preceded by publicized notice in the Fremont Tribune and on radio KHUB and the agenda displayed in the Municipal Building, Fremont Police Station and the Dodge County Courthouse and distributed to the Mayor and Council on August 6, 1999 and i open to the public. Moved by Council Member Lemons, seconded by Council Member Cusick to approve the legality of the meeting. Roll call vote showed all Council Members voting **aye**-8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member Palmer, seconded by Council Member S-Marsh to dispense with reading o minutes of the last meeting and approve of same. Roll call vote showed all Council Members voting **aye** 8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member S-Marsh, seconded by Council Member Palmer to continue the Public Hearing for the 1999-2000 fiscal year City Budget. The third reading will be at the next regular Council Meeting Roll call vote showed all Council Members voting **aye**-8 ayes.

Moved by Council Member Cusick, seconded by Council Member E-Vaughan to open the Public Hearin for the 1999-2000 Community-Betterment Fund Budget. Roll call vote showed all Council Member voting **aye**-8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member S-Marsh, seconded by Council Member Palmer to open the Public Hearing for the 1999-2000 fiscal year City Budget. Roll call vote showed all Council Members voting **aye**-8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member S-Marsh, seconded Palmer to withdraw the first and second of that motion t continue the Public Hearing for the 1999-2000 fiscal year City Budget. The Public Hearing had to b opened before it could be continued. Roll call vote showed all Council Members voting **aye** - 8 ayes Thereupon the Mayor declared the motion carried.

Moved by Council Member E-Vaughan, seconded by Council Member Cusick to approve the agreemen with Nebraska Department of Roads for STP Funds- Project No. STPB- 27(44). Motion is subject t approval of the Chamber Indemnification Agreement and acknowledgement of assignment by th Department of Roads. Roll call vote showed all Council Members voting **aye**-8 ayes. Thereupon th Mayor declared the motion carried.

Moved by Council Member E-Vaughan, seconded by Council Member Maxey to approve, with the City Attorney modifications, the Indemnification Agreement with the Fremont Area Chamber relative to Project No. STPB- 27(44). Roll call vote showed all Council Members voting **aye**-8 ayes. Thereupon th Mayor declared the motion carried.

Moved by Council Member E-Vaughan, seconded by Council Member S-Marsh to approve the Histori Preservation Easement between the Fremont Area Chamber of Commerce and the City of Fremont. Rol call vote showed all Council Members voting **aye**-8 ayes. Thereupon the Mayor declared the motio carried.

Moved by Council Member E-Vaughan, seconded by Council Member S-Marsh to approve th Preservation Covenant relative to Project No. STPB-27(44). Roll call vote showed all Council Member voting **aye**-8 ayes. Thereupon the Mayor declared the motion carried.

The Deputy City Clerk read a resolution offered by Council Member Maxey, seconded by Council Member Thibodeau to approve the requests to consume alcoholic beverages on City property as follows: Steak Fryers of Fremont, Meller Center, August 14, 1999; April Lallman, City Auditorium, August 21, 1999; Kim

Voss, Meller Center, August 21, 1999; Steven Hansen, Meller Center, September 17, 1999; and Richard Wikert, Christensen Field, October 7, 1999. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared Resolution No. 99-144 approved.

Moved by Council Member Maxey, seconded by Council Member Palmer to approve the request of Keep Fremont Beautiful Committee to use the Police Department parking lot on Wednesday, August 25, 1999 from 5:00 to 8:00p.m. for the All Metals Drop Site. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member Thibodeau, seconded by Council Member S-Marsh to approve the request of Overland Products, 1687 Airport Road, to be put on the Criminal Trespass Ordinance. Roll call vote showed Council Member E-Vaughan voting nay, all other Council Members voting aye – 7 ayes, 1 nay. Thereupon the Mayor declared the motion carried.

The Deputy City Clerk read a resolution offered by Council Member Warner, seconded by Council Member Thibodeau to approve the following Special Designated Permits: V's Total Package, Christensen Field Senior Center, August 21, 1999; V's Total Package, St. Patrick's Auditorium, August 28, 1999; Dave's Drive-In Liquor, UFCW Local 22, September 4, 1999; and Denny's Liquor, 16 Bell Center, September 12, 1999. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared Resolution No. 99-145 Approved.

The Mayor offered the name of Lloyd Brooks as a member to the CDBG Revolving Loan Fund Committee for a three-year term. Moved by Council Member E-Vaughan, seconded by Council Member S-Marsh to approve the reappointment. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared the motion carried.

The Mayor offered the name of Toni Vering as a member to the CDBG Revolving Loan Fund Committee to fill an unexpired term. Moved by Council Member Maxey, seconded by Council Member E-Vaughan to approve the appointment. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared the motion carried.

The Mayor offered the name of Joe Bauer as a Police Officer to the Fremont Police Department. Moved by Council Member Maxey, seconded by Council Member Palmer to approve the appointment. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member Warner, seconded by Council Member Cusick to deny the claim of Dennis D. Elliott regarding a stolen bicycle. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared the motion carried.

The Deputy City Clerk read a resolution offered by Council Member Warner, seconded by Council Member S-Marsh to approve the request of the property owner of 355 West 20th Street (Brian Bradd) to reconstruct an existing fence in the public right-of-way along 20th Street. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared Resolution No. 99-146 approved.

Moved by Council Member Palmer, seconded by Council Member S-Marsh to approve the request of Parkview Development, Inc., dba Parkview Shopping Center to reconstruct a sign in the public right-of-way at 1900 East Military. City Attorney Skokan will bring back an ordinance to amend the code to permit the City to authorize variances for signs that encroach in right-of-ways limited to industrial and commercial areas only. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member Palmer, seconded by Council Member S-Marsh to continue the request for creation of Sidewalk District, Union Street from Dodge to Factory; Factory Street from Union to Platte; and, Platte Street from Factory Street to Corporate Limits (Harmel Foods) until the other affected

businesses are contacted by Harmel Foods and the majority of them approve. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared the motion carried.

The Deputy City Clerk read a resolution offered by Council Member Thibodeau, seconded by Council Member Warner to approve the request of the Fremont Junior Chamber of Commerce to hang a temporary circus banner on the Middle School Skywalk on Broad Street until September 1, 1999. Moved by Council Member E-Vaughan, seconded by Council Member Maxey to amend the resolution by adding the City of Fremont as additionally insured and with the approval of the proper school official. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared the motion carried. Roll call vote on the amended resolution showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared amended Resolution No. 99-147 approved.

With the Resources Committee recommendation, moved by Council Member Maxey, seconded by Council Member Cusick to approve the claims for July 1999 and authorize checks to be drawn on the proper accounts. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared the motion carried.

The Deputy City Clerk read a resolution offered by Council Member Maxey, seconded by Council Member Thibodeau to approve granting a Training and Proficiency Phase I increase to Firefighter, David P. Kirby. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared the motion carried.

The Deputy City Clerk gave the second reading, by title only, of an ordinance merging the duties of the Civil Defense Director with Police Chief. The third reading will be at the next regular Council meeting.

Kent Grisham, 1329 Watson, spoke regarding the Park Department Budget. He stated that in his opinion the money from the Keno funds and capital improvement could be better spent. His concerns were that too much of the funds were being spent on equipment and not actually improving the parks, ballfields, playgrounds, bleachers and turf. He also stated he doesn't feel the needs of the people are being addressed as well as they could. Council Member Maxey commented on the large amount of money that was spent to improve Memorial Field. Council Warner commented that the City needs to maintain the equipment as well as do the improvements. Council Member E-Vaughan stated that the idea of more corporate involvement was a good idea. S-Marsh feels there is a lot of duplication of equipment among the departments. She thinks centralizing the equipment for all departments to use would be a way to save money and use it in other areas. City Administrator Sutton stated that the City has more lids than ever to follow for the budget and spending. There is only so much money allowed for each department and it must decide on the best way to spend it. He stated that when you study the budget, you need to look at the availability of the revenue in doing so. Council Member Warner stated that he supports the lids the City has to follow to keep government spending under control.

Moved by Council Member Maxey, seconded by Council Member Lemons to continue the Public Hearing on the 1999-2000 fiscal year City Budget to the August 31, 1999 meeting. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared the motion carried.

There being no discussion, moved by Council Member Lemons, seconded by Council Member Maxey to close the Public Hearing on the 1999-2000 Community-Betterment Fund Budget. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared the motion carried.

The Deputy City Clerk read a resolution offered by Council Member Lemons, seconded by Council Member Palmer to approve the 1999-2000 Community Betterment Funds for the 1999-2000 fiscal year. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared Resolution No. 99-149 approved.

The Deputy City Clerk gave the first reading, by title only, of an ordinance adopting the 1999-2000 Budget Statement termed the annual Appropriation Bill. The second reading will be suspended and the third reading will be at the August 31, 1999 meeting.

The Deputy City Clerk gave the first reading, by title only, of an ordinance amending the pay plan for City employees implementing union agreements. The second reading will be at the next regular Council meeting.

The Deputy City Clerk gave the second reading, by title only, of an ordinance to amend Zoning Ordinance No. 3492 pertaining to lot size and off-street parking requirements for Boarding and Lodging Houses in TR-2 Two-Family Residential Districts. The third reading will be at the next regular Council meeting.

The Deputy City Clerk read a resolution offered by Council Member Lemons, seconded by Council Member Cusick to approve Payment No. 4 for the Bulk Hangar at the Municipal Airport in the amount of \$37,525.00 to Gifford Realty Co. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared Resolution No. 99-150 approved.

The Deputy City Clerk read a resolution offered by Council Member Maxey, seconded by Council Member E-Vaughan to approve Payment No. 4 and Final for the Air Conditioner Installation B-99-1 Project at the City Auditorium in the amount of \$4,400.00 to Getzschman Heating. Roll call vote showed all Council Members voting aye-8 ayes. Thereupon the mayor declared Resolution No. 99-151 approved.

The Deputy City Clerk read a resolution offered by Council Member Cusick, seconded by Council Member Palmer to approve Payment No. 1 for Project STPAA-5624(1), Bell Street Widening Project, Phase I in the amount of \$77,093.05 to M.E. Collins Contracting Co., Inc. Roll call vote showed all Council Members voting aye-8 ayes. Thereupon the Mayor declared Resolution No. 99-152 approved.

The Deputy City Clerk read a resolution offered by Council Member Maxey, seconded by Council Member Cusick to approve Payment No. 1 for Sanitary Sewer Replacement S-99-1 in the amount of \$82,182.30 to Castle Construction. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared Resolution No. 99-153 approved.

The Deputy City Clerk read a resolution offered by Council Member Palmer, seconded by Council Member S-Marsh to approve Payment No. 4 for Airport Project SA-11A, Electrical Approach System Design in the amount of \$852.25 to JEO & Associates, Inc. Roll call vote showed all Council Members voting aye-8 ayes. Thereupon the Mayor declared Resolution No. 99-154 approved.

The Deputy City Clerk read a resolution offered by Council Member Cusick, seconded by Council Member Lemons to approve Payment No. 11 for Airport Project FET SA-11, Airport Layout Plan Update in the amount of \$450.00 to JEO & Associates, Inc. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared Resolution No. 99-155 approved.

The Deputy City Clerk read a resolution offered by Council Member E-Vaughn, seconded by Council Member Cusick to approve Payment No. 1 for the playground equipment (materials only) at "K" St. Park in the amount of \$26,730.00 to PRS & Associates. Roll call vote showed all Council Members voting aye-8 ayes. Thereupon the Mayor declared Resolution No. 99-156 approved.

Moved by Council Member Cusick, seconded by Council Member S-Marsh to remove from the agenda the request for permission to cut weeds at 1411 East 5th- Owner: Thomas Winter. Roll call vote showed all Council Members voting aye- 8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member Cusick, seconded by Council Member S-Marsh to approve the request to cut weeds at Railroad r-o-w throughout the city limits – Owner: Fremont Elkhorn Valley Railroad. Roll call vote showed all Council Members voting aye-8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member S-Marsh, seconded by Council Member Palmer to approve the request to cut weeds and remove debris at 1206 East Military – Owner: Daniel Hopkins. Roll call vote showed all Council Members voting aye-8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member Palmer, seconded by Council Member E-Vaughan to remove from the agenda the request for permission to cut weeds and remove debris at 324 West 3rd- Owner: Ann Colvin. Roll call vote showed all Council Members voting aye-8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member Cusick, seconded by Council Member Maxey to continue to the August 31, 1999 meeting, a resolution disclaiming interest in vehicles stored at Nielsen's Towing. Roll call vote showed all Council Members voting aye-8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member S-Marsh, seconded by Council Member Thibodeau to reconsider the Criminal Trespass Ordinance. Roll call vote showed Council Member E-Vaughan voting nay, all other Council Members voting aye -7 ayes, 1 nay. Thereupon the Mayor declared the motion carried.

Moved by Council Member Thibodeau, seconded by Council Member Maxey to amend the Criminal Trespass Ordinance by adding Overland Products, 1687 Airport Road, to the ordinance. Roll call vote showed Council Member E-Vaughan voting nay, all other Council Members voting aye - 7 ayes, 1 nay. Thereupon the Mayor declared the motion carried. Roll call vote on the amended ordinance showed all Council Member E-Vaughan voting nay, all others voting aye – 7 ayes, 1 nay. Thereupon the Mayor declared Ordinance No. 3902 passed.

Moved by Council Member Cusick, seconded by Council Member Palmer to approve the Cement Worker Application for Gene Bierman and B-D Construction, Inc. Roll call vote showed all Council Members voting aye-8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member Lemons, seconded by Council Member Cusick to approve the Cement Worker Application for Russell Hall and Fitzhall Inc. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member Maxey, seconded by Council Member E-Vaughan to approve the Cement Worker Application for Eddie J. Newill. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared the motion carried.

Moved by Council Member Maxey, seconded by Council Member E-Vaughan to amend the Electric Rate Ordinance by changing the reading of the sub-paragraph titled "Primary Metering/Customer-Owned Transformer Discount." Roll call vote showed all Council Members voting aye-8 ayes. Thereupon the Mayor declared the motion carried.

The Deputy City Clerk gave the third reading, by title only, of an Ordinance establishing the Electric Rate Ordinance. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared amended Ordinance No. 3903 passed.

The Deputy City Clerk read a resolution offered by Council Member S-Marsh, seconded by Council Member Warner to approve the plans, specifications and estimate of cost to advertise for bids for the installation of Unit #8 Distributed Control System at Lon D. Wright Power Plant. Roll call vote showed all Council Members voting aye-8 ayes. Thereupon the Mayor declared Resolution No. 99-157 approved.

The Deputy City Clerk read a resolution offered by Council Member E-Vaughan, seconded by Council Member Warner to approve plans and specifications for two wells at the wellfield. Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared Resolution No. 99-158 approved.

General Manager Marshall stated he did not think there was a vote for the amended Ordinance No. 3903

establishing the Electrical Rates. Another vote was taken. Roll call vote showed all Council Member voting aye – 8 ayes. Thereupon the Mayor declared amended Ordinance No. 3903 passed.

Moved by Council Member Maxey, seconded by Council Member E-Vaughan to adjourn the meeting Roll call vote showed all Council Members voting aye – 8 ayes. Thereupon the Mayor declared the motion carried. Meeting adjourned at 8:40 p.m.

ATTEST:

Lynne McIntosh
Deputy City Clerk

DONALD B EDWARDS, MAYOR

I, the undersigned City Clerk hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such subjects were contained in said agenda for at least twenty-four hours prior to said meetings; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meetings of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

Lynne McIntosh, Deputy City Clerk

HISTORIC PRESERVATION EASEMENT

THIS GRANT OF AN HISTORIC PRESERVATION EASEMENT is made this 10th day of August, 1999, by THE CHAMBER OF COMMERCE FOUNDATION OF THE FREMONT AREA, a Nebraska Non-Profit 501C3 Corporation, ("Grantor" herein) and the CITY OF FREMONT, STATE OF NEBRASKA, a Municipal Corporation, ("Grantee" herein).

W I T N E S S E T H

WHEREAS, Grantor is the owner in fee of the historic former United States Post Office Building, located at 605 North Broad Street, in the City of Fremont, State of Nebraska, as more fully described in Exhibit "A" attached hereto and incorporated by this reference herein (the "Property" herein); and

WHEREAS, Grantor is the owner of the unused development rights in the Property; and

WHEREAS, the Property has substantial and important historic, aesthetic, architectural, ~~scenic~~ and cultural character and is registered on the National Register of Historic Places; and

WHEREAS, the Grantor desires to preserve and maintain the historic, architectural and cultural character of the Property, and the Grantee is authorized by Nebraska Law to accept easements and other grants of rights in property, in order to preserve and maintain the historic, architectural, cultural and scenic character of such property; and

WHEREAS, the Revised Statutes of Nebraska [and the Internal Revenue Code of 1986] do acknowledge or otherwise authorize easements for such purposes as heretofore stated, and

WHEREAS, the Property has been designated as being eligible for the Enhancement Program portion of the Surface Transportation Program funds by the Department of Transportation, Federal Highway Administration; and

WHEREAS, Surface Transportation Program funds have been or will be made available for exterior rehabilitation of the Post Office building and interior renovation of approximately 1,350 square feet in the east portion of the first floor for use as a transportation visitor center pursuant to Project No. STPB-27(44), State Control No. 21965, through the City of Fremont and the State of Nebraska, Department of Roads;

NOW THEREFORE, in recognition of the foregoing, Grantor hereby grants to Grantee (i) an Easement in the Property and (ii) all unused development rights in the Property (jointly referred to as a "Historic Preservation Easement"). This grant is made to Grantee for the purpose of preserving the historic, architectural, cultural and scenic values of the Property and, as required, to qualify the Property for use of Surface Transportation Program funds under terms of a covenant as evidenced by the Preservation Covenant dated the 10th day of August, 1999, attached hereto, identified as Exhibit "B" and hereby made a part of this Historic Preservation Easement. The terms and conditions under which this grant is made are as follows:

1. **Grant of Easement.** This easement granted herein, to be of the nature and character hereinafter further expressed, shall constitute a binding servitude upon said Premises of the Grantor, and to that end Grantor covenants on behalf of himself, his successors and assigns, with Grantee, its successors and assigns, such covenants being deemed to run as a binding servitude, in perpetuity, with the land, to do (and refrain from doing) upon the premises each of the following stipulations, which contribute to the public purpose in that they aid significantly in the preservation of the historic property:

(a) The exterior surfaces of improvements (including, without limitation, the exterior walls, roofs and chimneys) on the subject Premises are those depicted in the photographs attached hereto and incorporated herein as Exhibit A being essentially those exterior surfaces of improvements on the aforesaid premises which are visible from North Broad Street, but in the event of uncertainty the exterior surfaces of improvements visible in the photographs in Exhibit A shall control. Without the express written permission of the Grantee, its successors or assigns, signed by a duly authorized representative thereof, no construction, alteration, or remodeling or any other thing shall be undertaken or permitted to be undertaken on the Premises which would affect either the exterior surfaces herein described, or increase the height, or alter the exterior facade (including, without limitation, exterior walls, roofs and chimneys) or the appearance of the buildings located thereon, insofar as they are depicted in the photographs attached hereto and incorporated herein as Exhibit "A" or which would adversely affect the structural soundness of the Premises, provided, however, that the reconstruction, repair, repainting or refinishing of presently existing parts or elements of the lot and improvements subject to this Historic Preservation Easement, shall be permitted without the prior approval of Grantee, provided that such reconstruction, repair, repainting or refinishing is performed in a manner which will not alter the appearance of those elements of the building subject to this easement as they are as of this date. Grantor, in cleaning or painting the exterior of the building on the Premises, agrees to obtain the prior written consent of Grantee, its successors or assigns, signed by a duly authorized

representative thereof, as to the cleaning process to be employed or the quality and color of paint to be used if significantly different from that presently existing. In all events, Grantor agrees to refrain from sandblasting or other forms of abrasive cleaning. Grantor may restore to its original condition and appearance the exterior trim and woodwork, to the extent that the original condition and appearance can be determined. Grantor agrees at all times to maintain the lot and structures herein described, and the exterior appearance of the Premises (including, without limitation, the exterior walls, roofs and chimneys of the buildings located thereon) in a good and sound state of repair, subject to the provisions in paragraph (f) below.

(b) The Property shall not be demolished without the prior written consent of Grantee.

(c) Grantor agrees at all times to maintain the Property and the exterior appearance of the Property so as to preserve and protect the historical or architectural integrity of the Property subject to the casualty provisions set forth in Paragraph 5 hereof and Paragraph 8 of the Preservation Covenant attached hereto as Exhibit "B".

(d) The property shall be used only for those purposes allowed under the zoning ordinance and regulations of the City of Fremont then in effect.

(e) The property shall not be subdivided, nor shall it ever be devised or conveyed except as a unit.

(f) No extension of the existing structure or erection of additional structures shall be permitted, except that in the event of damage resulting from casualty loss to an extent rendering repair or reconstruction of the existing improvements impracticable, erection of a comparable structure, the design of which shall be subject to prior approval by Grantee, shall be permitted.

(g) No dumping of trash, rubbish or any other unsightly or offensive materials which are visible from public roads or streets shall be permitted on the property.

(h) In the event of a violation of any covenant or restriction herein, the Grantee, its successors or assigns, may, following reasonable notice to Grantor, institute suit(s) to enjoin by ex parte, temporary, and/or permanent injunction, such violation and to require the restoration of the Premises to their prior condition, or in the alternative, representatives of the Grantee, its successors or assigns, may enter upon the Premises, correct any such violation, and hold Grantor, his successors and

assigns, responsible for the cost thereof. Grantee, its successors and assigns, shall also have available all legal and equitable remedies to enforce Grantor's obligations hereunder, and in the event Grantor is found to have violated any of his obligations, Grantor shall reimburse Grantee, its successors or assigns, for any costs or expenses incurred in connection therewith, including court cost and attorneys fees.

2. **Grant of Development Rights.** The Grantor hereby grants to the Grantee on behalf of Grantor and Grantor's successors and assigns the Grantor's unused development rights in the Property. The term "development rights" shall be understood to refer to those unused development, open space or air rights above or around the real property to the extent permitted by the local zoning classification applied to the real property, but shall be understood by the parties not to include any planned rehabilitation work on the Property as laid out in the plans and specifications to be prepared for Grantee and to be approved by Grantor, so long as such planned rehabilitation work does not substantially alter the appearance of those areas protected by the grant of this Historic Preservation Easement in Paragraph 1(a).

3. **Maintenance and Repair of the Property.** Grantor, its successors and assigns shall be responsible for maintenance, repair, repainting and refinishing of the Property because of wear and tear to preserve the architectural or historic integrity of the Property.

4. **Waste.** The Grantor agrees not to commit or permit waste (i.e., abuse, unreasonable or improper deterioration) of the Property.

5. **Extinguishment, Release and Modification.** In the event the Property is destroyed or damaged by fire or other casualty to an extent that the repair or reconstruction of the existing improvements or the facade and exterior surfaces subject to this Historic Preservation Easement is rendered impracticable, in Grantor's reasonable judgment, or in the event a subsequent unexpected change in the conditions surrounding the Property renders it impossible or impractical to continue to use the Property for the purpose of preserving the historic or architectural value of the Property, the restrictions set forth herein may be extinguished, released, or modified, provided that such restrictions are extinguished, released or modified (a) by Grantee upon a finding by it that this Historic Preservation Easement no longer substantially achieves the preservation purpose for which it was created; or (b) by judicial proceedings in the District Court of Dodge County, Nebraska pursuant to ' 76-2114 of the Nebraska Conservation and Preservation Easements Act; and (c) Grantee shall utilize its share of the proceeds received from the subsequent sale, exchange or involuntary conversion of the Property (as calculated in accordance with paragraph 8 of the Preservation Covenant attached hereto as Exhibit "B") for other

eligible Title 23 activities.

6. **Inspection.** Grantor hereby agrees that representatives of Grantee, its successors or assigns shall be permitted at all reasonable times to inspect the Property. Inspections will normally take place from the street; however, Grantor agrees that representatives of Grantee, its successors or assigns shall be permitted to enter and inspect the areas protected by the Historic Preservation Easement as provided for in Paragraph 1(a) herein and to inspect the interior of the improvements to the Property to insure maintenance of structural soundness; inspection of the interior will not, in the absence of evidence of deterioration, take place more often than annually. Inspection of the interior will be made at a time mutually agreed upon by Grantor and Grantee, its successors or assigns, and Grantor covenants not to withhold consent unreasonably in determining a date and time for such inspection.

7. **Consent, Disapproval and Appeal.** Where the terms of this Agreement require the consent of Grantee such consent shall be requested by written notice, as provided in Paragraph 10, herein. Approval or consent by Grantee shall not be unreasonably withheld.

8. **Nature and Duration.** The stipulations expressed herein shall be deemed to run with the Property in perpetuity and be binding upon Grantor and Grantor's successors and assigns for the benefit of Grantee, their successors and assigns.

9. **Assignments, Successors and Assigns.** Except as provided in Paragraph 5 herein:

(a) Grantor agrees that these restrictions will be inserted by it or incorporated by reference in any subsequent deed or in any legal instrument by which it divests itself of either the fee simple title to or its possessor interest in the Property or any part thereof.

(b) Grantee covenants and agrees that it shall not transfer this Historic Preservation Easement to another unless (i) the transfer is to a governmental body, charitable corporation or trust dedicated to the preservation of historic buildings and urban scenic open space which qualifies as a lawful holder of a preservation easement under the Nebraska Conservation and Preservation Easements Act; and (ii) as a condition of such transfer the transferee agrees to continue to preserve the historic or architectural value of the Property during the term of this Historic Preservation Easement.

(c) In the event that the Grantee shall at any time in the future become a fee simple owner of the Property, Grantee covenants and agrees in the event of subsequent conveyances of

the Property to another, to create a new easement containing the same restrictions and provisions as are contained herein, and either to retain such easement in itself or to convey such easement to a governmental body, charitable corporation or trust dedicated to the preservation of historic building and urban scenic open space which qualifies as a lawful holder of a preservation easement under the Nebraska Conservation and Preservation Easements Act.

10. Notice. Any notice required hereunder shall be in writing and shall be given by certified or registered mail, with postage prepaid and return-receipt requested, addressed to the Grantor as follows:

Attn: President
The Chamber of Commerce Foundation of the Fremont Area
P.O. Box 182
Fremont, NE 68026-0182

Or addressed to the Grantee as follows:

Attn: Mayor
City of Fremont
400 E. Military
PO Box 1266
Fremont, NE 68026

11. Construction. This Agreement shall be construed to promote the preservation of the historic, cultural, architectural and aesthetic character of the Property and to conserve its natural, scenic and open condition for both this generation and future generations, while maintaining the usefulness of the Property to the Grantor or its successors or assigns.

12. Governing Law. The terms of this Agreement shall be construed in accordance with the laws of the State of Nebraska.

13. Hold Harmless. The Grantor or its successors or assigns shall hold the Grantee harmless from any and all liability and claims and reasonable legal fees which may be asserted against the said parties as a result of this Historic Preservation Easement or the exercise of the authority granted to Grantee by this Agreement.

14. Nonwaiver of Breach Clause. The failure of the Grantee to at any time enforce any provision of this Agreement shall not be deemed a waiver of its right to later enforce that or any other provisions of this Agreement.

15. Legal Remedies. The parties hereto may seek such interim relief in law and equity as they may deem necessary to enforce the terms of this Agreement. Should it become necessary for any party to institute legal proceedings to enforce the terms of this Agreement,

the substantially prevailing party shall be entitled to its costs thereof and reasonable attorneys' fees to the extent allowed by law.

DATED the day and year first above written.

GRANTOR: THE CHAMBER OF COMMERCE FOUNDATION OF
THE FREMONT AREA, a Nebraska Non-
Profit 501C3 Corporation,,

By: Steve Navarrette President
Steve Navarrette

ATTEST:

Helen Krause Secretary
Helen Krause

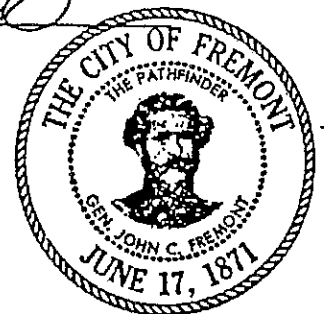
GRANTEE: City of Fremont, Nebraska
a Municipal Corporation

By: Donald B. Edwards
Donald B. Edwards, Mayor

ATTEST:

Kimberly Volk

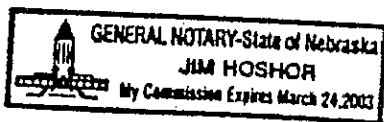
(CITY SEAL)



STATE OF NEBRASKA)
) ss:
COUNTY OF DODGE)

On this 26th day of August, 1999, before me personally appeared Steve Navarrette and Helen Krause, to me known to be the President and Secretary, respectively, of The Chamber of Commerce Foundation of the Fremont Area, a Nebraska Non-Profit 501C# Corporation, who executed the within and foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of said corporation for the uses and purposes mentioned therein and on oath stated that they are authorized to execute said instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

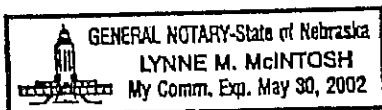



NOTARY PUBLIC

STATE OF NEBRASKA)
) ss:
COUNTY OF DODGE)

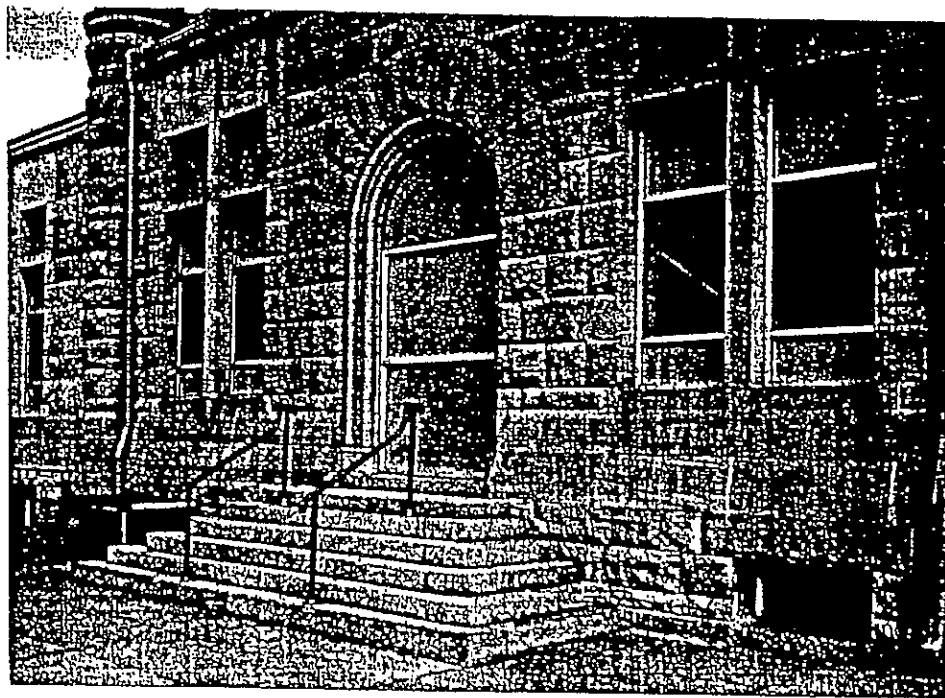
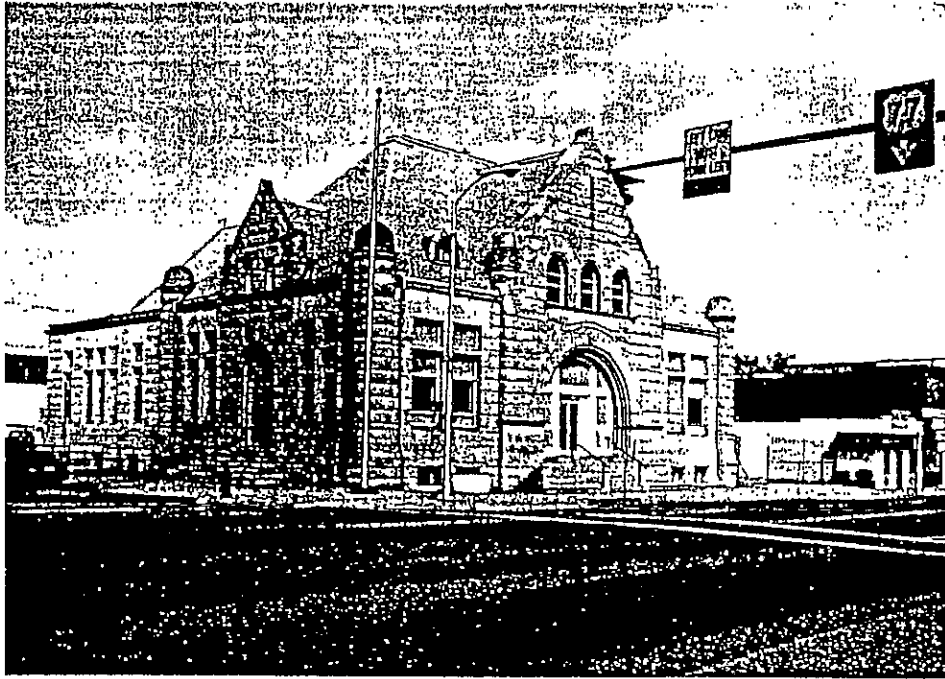
On this 27th Day of August, 1999, before me personally appeared Donald B. Edwards and Lynne McIntosh, to be the Mayor and Deputy City Clerk of the City of Fremont, Nebraska, a Municipal Corporation, who executed the within and foregoing instrument, and acknowledged the said instrument to be their free and voluntary act and deed, and the free and voluntary act and deed of the City of Hastings, for the uses and purposes therein mentioned, and on oath stated that they are authorized to execute said instrument.

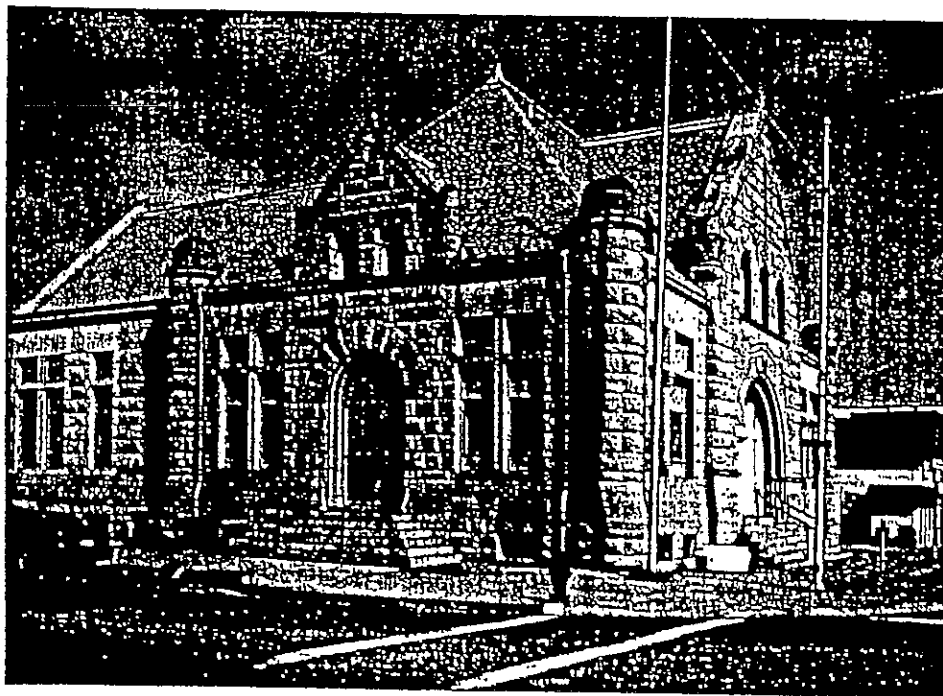
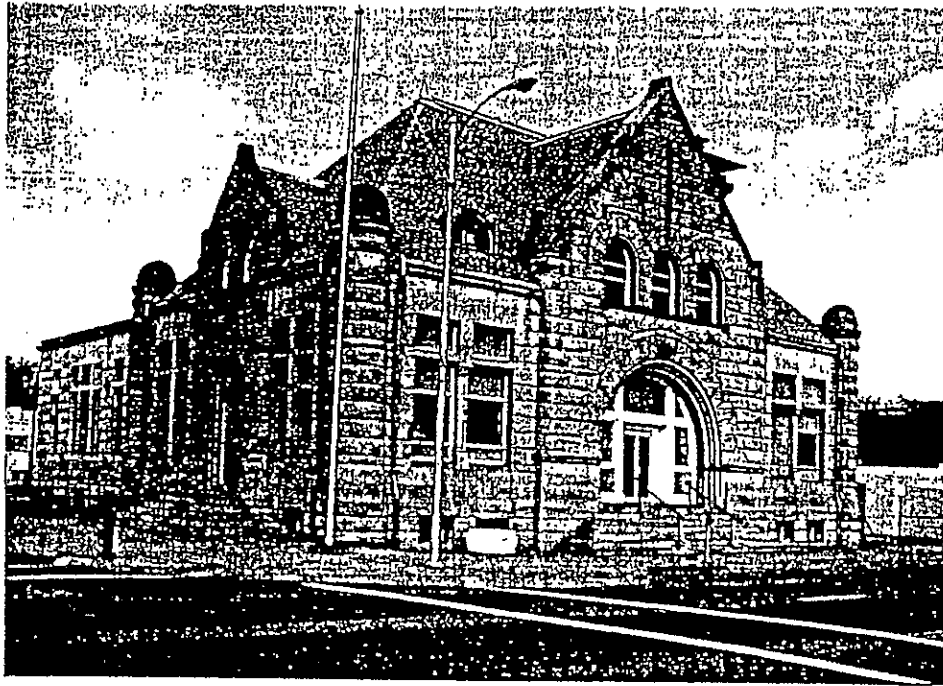
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official the day and year first above written.

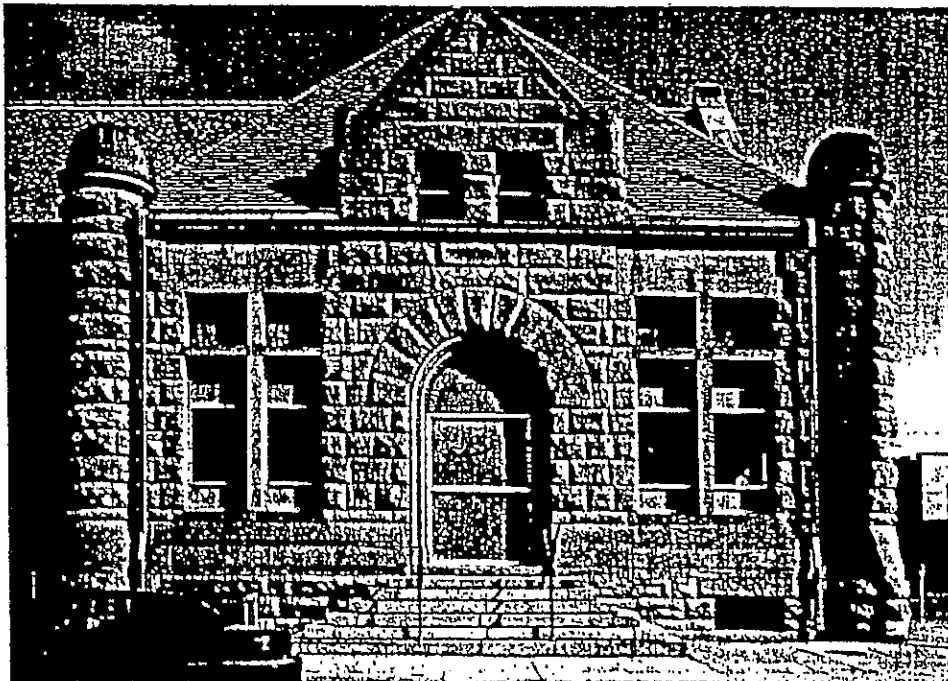
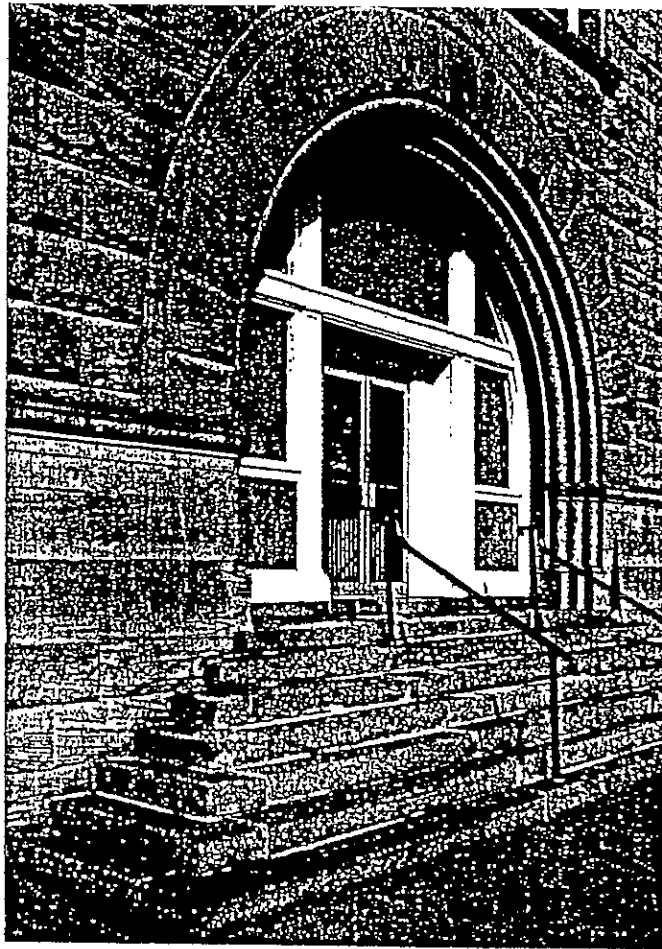



Notary Public









PRESERVATION COVENANT

This agreement is made the 10th day of August, 1999, by the **CITY OF FREMONT, a Municipal Corporation**, (hereafter referred to as the "Subgrantee") and in favor of the State of Nebraska acting through the Nebraska Department of Roads (hereafter referred to as the "Grantee") and **The Chamber of Commerce Foundation of the Fremont Area, a Nebraska Non-Profit 501C3 Corporation**, (hereinafter referred to as the "Subrecipient").

WITNESSETH:

WHEREAS, Subrecipient is the owner in fee simple of certain property known as the former United States Post Office Building, located at 605 North Broad Street, in the City of Fremont, State of Nebraska, as more fully described in Exhibit "A" attached hereto and incorporated herein by this reference (the "Property" herein); and

WHEREAS, the Property has substantial and important architectural, historical or archeological character and is registered on the National Register of Historic Places; and

WHEREAS, the Property has been designated as being eligible for the Enhancement Program portion of the Surface Transportation Program funds by the Department of Transportation, Federal Highway Administration, administered through Grantee and Subgrantee in compliance with Federal laws pertaining thereto; and

WHEREAS, Subgrantee will receive or has received the sum of \$109,150 in federal-aid assistance through Grantee from the Federal Highway Administration for exterior rehabilitation of the Post Office Building and interior renovation of approximately 1,350 square feet in the east portion of the first floor for use as a transportation visitor center pursuant to Project No. STPB-27(44) State Control No. 21965; and

WHEREAS, Subrecipient (as Grantor) has granted Subgrantee (as Grantee) a certain Historic Preservation Easement in the Property, dated August 10, 1999, which has been or will be filed of record against the Property (hereinafter referred to as the "Historic Preservation Easement"); and

WHEREAS, the parties desire to supplement the Historic Preservation Easement and to provide for additional covenants related to Subgrantee's receipt and use of the federal-aid assistance.

NOW THEREFORE, in consideration of the premises, and other good and valuable consideration, Subgrantee, Subrecipient and Grantee agree as follows:

1. **Term.** This Preservation Covenant shall be deemed a covenant running with the land for a term of fifteen (15) years from and after the date of filing with the Office of the Register of Deeds, Dodge County, Nebraska, but shall terminate upon extinguishment of the Historic Preservation Easement pursuant to paragraph 5 thereof.

2. **Oversight, Annual Inspection, Maintenance and Repair.** Subgrantee agrees to assume the oversight and annual inspection of the Property and improvements situated thereon, and Subrecipient agrees to assume and pay the cost of the continued maintenance and repair of the Property so as to preserve the architectural, historical, or archeological integrity of the same in order to protect and enhance those qualities that made the Property eligible for listing in the National Register of Historic Places, which oversight, inspection, maintenance and repair requirements are more particularly set forth in the Historic Preservation Easement.

3. **Visual or Structural Alterations.** Subgrantee and Subrecipient agrees that no visual or structural alterations to exterior of the Property, as more particularly defined and described in the Historic Preservation Easement, will be made without prior written permission of the Grantee and Subgrantee.

4. **Grantee Inspection.** Subgrantee and Subrecipient agree that Grantee, its agents and designees shall have the right to inspect the Property at all reasonable times in order to ascertain whether or not the conditions of this agreement are being observed.

5. **Public Viewing.** Subgrantee and Subrecipient agree that the Property will be open to the public for the purpose of viewing work paid for with federal-aid assistance no less than twelve (12) days a year plus at other times by appointment.

6. **Compliance with Federal Law.** Subgrantee and Subrecipient agree to comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000 (d)), the Americans with Disabilities Act, and with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794). These laws prohibit discrimination on the basis of race, religion, national origin, or disability.

To comply with the Americans with Disabilities Act, and with Section 504 of the Rehabilitation Act, when interior public access is required at least twelve (12) days per year and at other times by appointment, Subgrantee and Subrecipient are not required to make every part of the Property accessible to and usable by handicapped persons by means of physical alterations. That is, for public access periods, videos, slide presentations, and or/other audio-visual material and devices may be used to depict otherwise inaccessible areas or features.

7. **Public Access Notice.** Subgrantee and Subrecipient agree that when the interior of the Property is not open to the public on a continuing basis, notification will be published in newspaper of general circulation in the Fremont, Nebraska area giving dates and times when the interior of the Property improved with the federal-aid assistance will be open to the public for viewing. If the Property is open to the public on a continuing basis, Subgrantee and Subrecipient shall confirm such status in writing annually to the Grantee. If the Property is not open to the public on a continuing basis throughout any year during the term of this agreement, Subgrantee and Subrecipient shall provide to Grantee proof of the required published notification by delivering a copy of the Affidavit of Publication within twenty-one (21) days after the final publication of such notice.

8. **Value.** Subgrantee and Subrecipient agree that this Preservation Covenant gives Grantee a valuable property right immediately vested in Grantee that is equal to a fixed percentage of the total contributions to the rehabilitation of the Property by Subrecipient and

Grantee. Such percentage ("Grantee's percentage") shall initially equal the total contribution of Grantee to the rehabilitation of the Property over the total contributions to the rehabilitation of the Property made by the Subrecipient and Grantee, including Subrecipient's acquisition costs of the Property. Upon completion of the rehabilitation of the Property, Subgrantee, Subrecipient and Grantee shall file a supplement to this Preservation Covenant setting forth and establishing the actual contributions of each party. The formula for determining "Grantee's percentage" over the fifteen (15) year term of this Preservation Covenant shall include a reduction of Grantee's contributions by the sum of one-fifteenth (1/15th) of such contributions per full year from and after recording of this Preservation Covenant, and shall be computed as follows:

$$\text{Grantee's percentage} = (\text{Grantee's contributions}) \text{ minus } (1/15 \text{ of Grantee's contributions} \times \text{number of full years from the date of filing this covenant})$$

(Total contributions by Subrecipient and Grantee)

In the event a change in conditions give rise to extinguishment of this Preservation Covenant in accordance with paragraph 5 of the Historic Preservation Easement, then Grantee is entitled to receive a portion of any proceeds from a casualty loss equal to the Grantee's percentage of such proceeds and, on a subsequent sale, exchange or involuntary conversion of the Property, is entitled to receive a portion of the proceeds therefrom equal to the Grantee's percentage of such proceeds, subject to the conditions set forth in paragraph 5 of the Historic Preservation Easement. Grantee shall utilize such proceeds for other eligible Title 23 activities.

9. **Rental Income.** Subgrantee and Subrecipient agree that a fixed percentage of any monetary income received by Subrecipient from the rental, use or operation by unrelated third parties of that part of the interior of the Property improved with federal-aid, in excess of the costs of maintaining, repairing, insuring and operating the Property, will be applied toward repayment of federal-aid to Grantee or used by the Subgrantee for other eligible Title 23 activities. The parties acknowledge and agree that federal-aid assistance utilized for rehabilitation of the exterior of the property, and the granting of the Historic Preservation Easement thereon, constitute a governmental or public use purpose of such funds.

It is understood and agreed between the parties that it is the Subrecipient's intent to alter the interior of the Property for use, in part, as a transportation visitor center. Subrecipient agrees to maintain this use or, in consultation with Grantee and Subgrantee, other public use or public access. Nothing in this Agreement shall be deemed to restrict the Subrecipient's right to make interior alterations or modifications, now or in the future, as long as such alterations or modifications do not substantially alter the appearance of those areas protected by this Preservation Covenant, as provided in Paragraph 1(a) of the Historic Preservation Easement.

Such percentage ("Grantee's Rental Percentage") shall equal the total contribution of Grantee to rehabilitation of that part of the interior of the Property improved with federal-aid assistance over the total contribution to rehabilitation of such interior part by Grantee and Subrecipient.

On completion of rehabilitation of that part of the interior of the Property improved with federal-aid assistance, Grantee, Subgrantee and Subrecipient shall file a supplement to this Preservation Covenant, setting forth and establishing the actual contributions by Grantee and Subrecipient, including Subrecipient's proportional acquisition costs for same, and shall specifically identify that part of the interior of the Property improved with federal-aid assistance.

Any rental, use or operation of that part of the interior of the Property improved with federal-aid assistance and used for other than governmental or public purposes or by a third-party unrelated to Subrecipient, its successors or assigns, shall result in the occupant of such improved interior property being charged fair market rent for such use. Subrecipient and Subgrantee shall annually provide Grantee documentation of rental income received from that part of the interior of the Property improved with federal-aid and documentation of the proportionate share of maintenance and repair expenses, insurance and other related rental expenses related thereto, and shall pay Grantee's Rental Percentage of any net rental income realized thereon to Grantee or Subgrantee for use in other Title 23 activities.

10. Legal Remedies. All parties hereto shall be entitled to seek all remedies available in law or in equity, including specific performance, to enforce the provisions of this agreement.

11. Notice. Any notice or deliverable required hereunder shall be given by certified or registered mail, with postage prepaid and return-receipt requested, addressed to the Subrecipient as follows:

Attn: President
The Chamber of Commerce Foundation of the Fremont Area
P.O. Box 182
Fremont, NE 68026-0182

Or addressed to the Subgrantee as follows:

Attn: Mayor
City of Fremont
400 E. Military
Fremont, NE 68026

Or addressed to the Grantee as follows:

Attn: Director
State of Nebraska, Department of Roads
PO Box 94759
1500 Nebraska Highway 2
Lincoln, NE 68509-4759

12. Binding Effect. This agreement shall be binding upon and endure to the benefit of the parties hereto, their successors and assigns.

DATED the day and year first above written.

SUBRECIPIENT: THE CHAMBER OF COMMERCE FOUNDATION
OF THE FREMONT AREA,
a Nebraska Non-Profit 501C3 Corporation

By: Steve Navarette President
Steve Navarette

ATTEST:

Helen Krause Secretary
Helen Krause

(CORPORATE SEAL)

SUBGRANTEE:

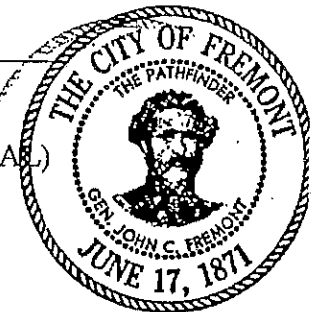
City of Fremont, Nebraska
a Municipal Corporation

By: Donald B. Edwards
Donald B. Edwards, Mayor

ATTEST:

Kimberly Volk

(CITY SEAL)



GRANTEE:

State of Nebraska
Department of Roads

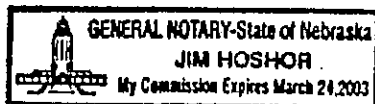
By: _____
R. James Pearson

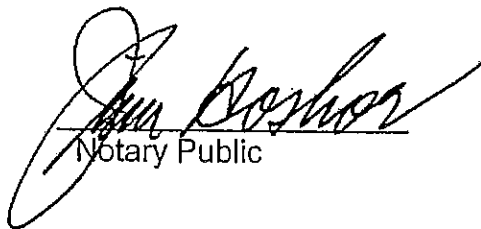
(SEAL)

STATE OF NEBRASKA)
) ss:
COUNTY OF DODGE)

On this 26th day of August, 1999, before me personally appeared Steve Navarrette and Helen Krause, to me known to be the President and Secretary, respectively, of The Chamber of Commerce Foundation of the Fremont Area, a Nebraska Non-Profit 501C3 corporation, who executed the within and foregoing instrument, and acknowledged the said instrument to be the free and voluntary act and deed of said corporation for the uses and purposes mentioned therein and on oath stated that they are authorized to execute said instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

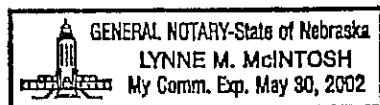


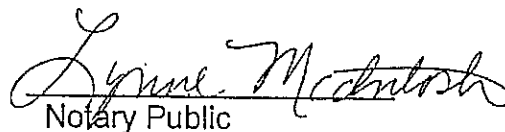

Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF DODGE)

On this 27th day of August, 1999, before me personally appeared Donald B. Edwards and Kimberly Volk, to me known to be the Mayor and City Clerk of the City of Fremont, Nebraska, a Municipal Corporation, who executed the within and foregoing instrument, and acknowledged the said instrument to be their free and voluntary act and deed, and the free and voluntary act and deed of the City of Fremont, for the uses and purposes therein mentioned, and on oath stated that they are authorized to execute said instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.




Notary Public

STATE OF NEBRASKA)
) ss:
COUNTY OF LANCASTER)

On this ____ day of _____, 1999, before me personally appeared R. James Pearson, to me known to be the _____, Department of Roads, State of Nebraska, who executed the within and foregoing instrument, and acknowledged the said instrument to be his free and voluntary act and deed, and the free and voluntary act and deed of the Department of Roads, State of Nebraska, for the uses and purposes therein mentioned, and on oath stated that he is authorized to execute said instrument.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year first above written.

Notary Public

POPULATION 23,979 (1980 CENSUS)

POPULATION 23,979 (1980 CENSUS)

$$\begin{array}{r} 8 \overline{) 9} \\ 17 \overline{) 16} \end{array}$$

EXHIBIT "A"

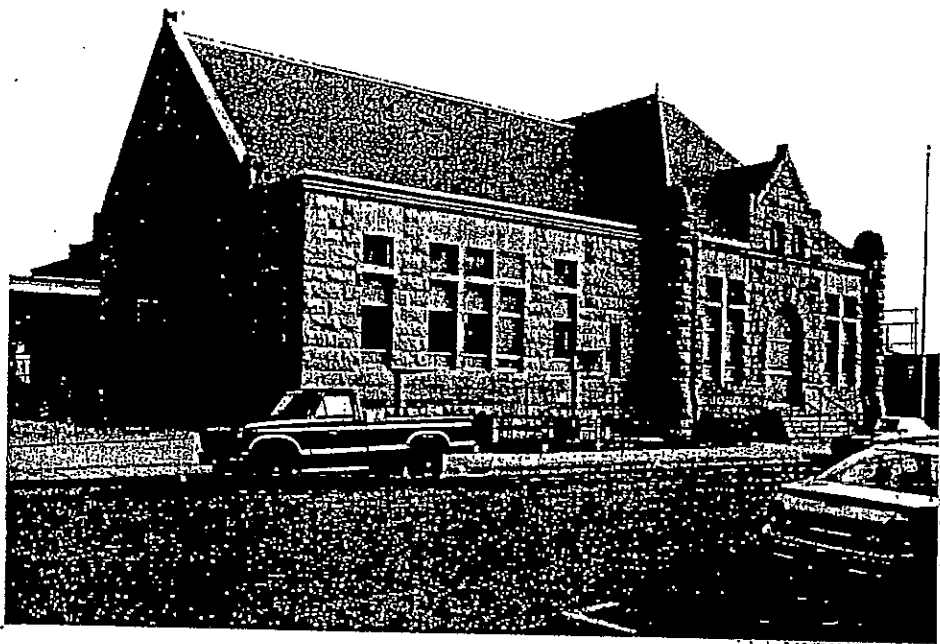
FRONT STATE RECREATION AREA

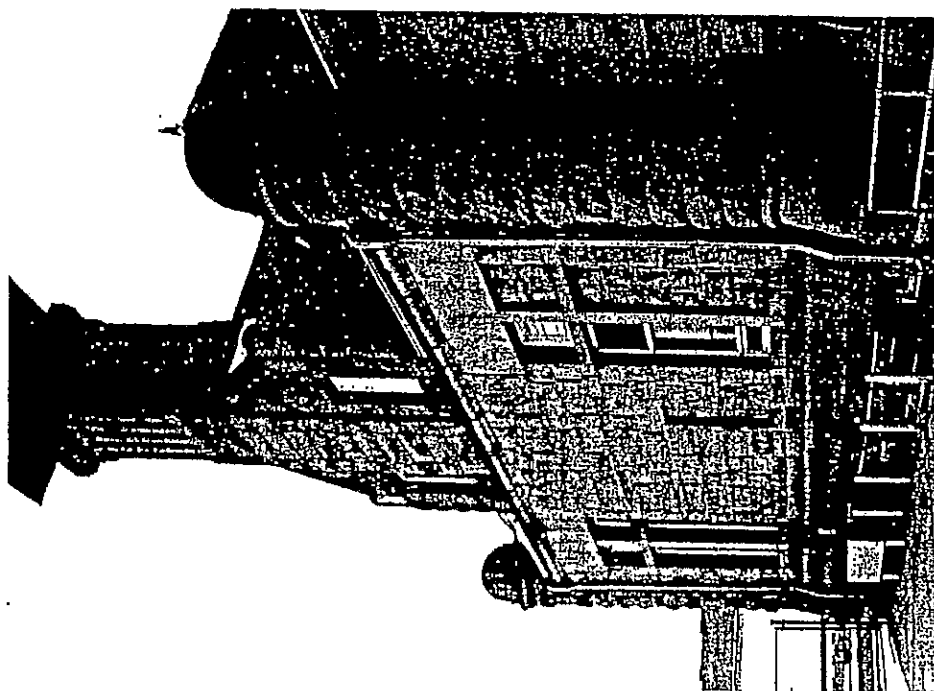
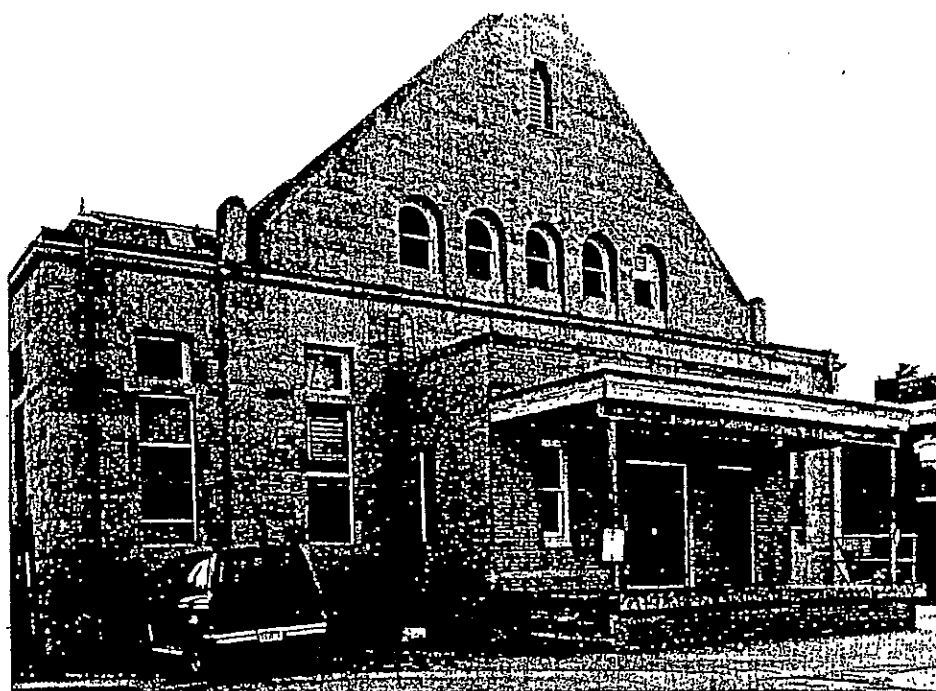
FRÉMONT
MUNICIPAL
AIRPORT

Project
Location

Rawhide


Reynolds, F.





MONEY RECEIPT

No.	10-15-99	
Received of	Allen Hale	
	Dollars	
For	Easement filing	
\$	5.50	Reg of Deeds
		8

 **TOPS** FORM 4161

COMPUTER
INDEX
FEE \$6.50FILED
OCT 1999 PAGE 6604


99 OCT 15 AM 10:33

Carol Stevens
REGISTER OF DEEDS
DODGE COUNTY, NE**Donation of Easement****Project No.:** STPB-27 (44) C.N. 21965
Fremont & Dodge County Visitors Center**Owner:** Fremont Area Chamber of Commerce**Address of Owner:** P.O. Box 182, Fremont, NE 68026-0182**Tract/Property:** exterior facade and interior 1,350 square feet in the east portion of the first floor of the former United States Post Office Building located at 605 North Broad Street, in the City of Fremont, State of Nebraska.**Date:** 10/16/99

As owners of property needed for the above referenced project, and acknowledging the fact that (I) (We) are entitled to just compensation based upon a reviewed estimate of the fair market value of (my)(our) property, (I)(We) have voluntarily waived these rights and wish to donate the property as stated above. (I)(We) will execute the necessary conveyance instruments to transfer said property.

The plans for this project, which were presented, are fully understood as to the portion of property that will be needed.

This donation to the City of Fremont, Nebraska, is made without any coercive action of any nature.



Owner Representative Signature

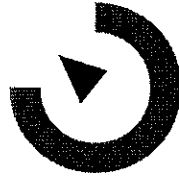
ALLAN HALE

Print Name

605 NORTH BROAD

EAST 22' OF LOT 6 AND SOUTH 126' OF LOT 7 AND 8 BLOCK 126 OT

FREMONT NE 68025



FREMONTCHAMBER

July 14, 2014

Mr. Michael Kleffner, Compliance Officer
Nebraska Department of Roads
Post Office Box 94759
Lincoln, NE 68509-4759

REF: Request For Release From Preservation Covenant

Dear Mr. Kleffner:

Thank you for your assistance to the Chamber of Commerce Foundation of the Fremont Area. With this letter I'm providing additional information regarding our situation with hopes that we may effectively address issues outlined in a Preservation Covenant affecting our building. Unaware of the restrictions imposed through this covenant our organization recently entered into an agreement to sell the property at 605 N Broad Street in Fremont and the transaction is scheduled to close on or before September 1, 2014.

Our board of directors decided to sell the property earlier this year based on the organization's inability to adequately fund and maintain the structure. Foundation accounts have been nearly exhausted and we face insolvency within a few months. As a result the building faces an uncertain future unless put into the hands of an owner that has adequate resources to maintain it.

A qualified purchaser has stepped forward that expresses an affinity for historic structures and a willingness to preserve the exterior and many of the interior features as intended. It is a private, for-profit business with a nationwide presence that indicates the building will be used as their base of operations. In our initial conversations, the potential new owner specifically requested that the built-in cabinets and displays in the protected areas remain intact. We're certain that the building will enjoy a more secure future in the hands of this new owner, and in order to have a successful transition we must address the covenant in a reasonable, predictable manner. Expeditiously.

You have indicated that the effective dates of the covenant run from January 22, 2001 through January 21, 2016, reflecting the completion of construction as opposed to the dates on the actual agreement, which indicate maturity on August 10, 2014. With this letter we respectfully request that the covenant terminate to coincide with the scheduled sale of the property, or as indicated on the agreement, next month.

Furthermore, we request that proceeds from the sale of the property remain entirely with the foundation whose funds have been nearly depleted in support of the property. Your quick response – before July 31 – will be appreciated so we may proceed with not only selling the building but also making plans for relocation of the foundation's only tenant, the Fremont Area Chamber of Commerce.

Sincerely,

Ron Tillery
Executive Director

FREMONT
NEBRASKA PATHFINDERS

FREMONT AREA CHAMBER OF COMMERCE

605 North Broad Street Post Office Box 182 Fremont, NE 68025 402.721.2641 FAX 402.721.9359 www.fremontne.org

Staff Report

TO: Honorable Mayor and City Council

FROM: John Hemschemeyer – Human Resources Department

DATE: August 21, 2014

SUBJECT: Salary Ordinance

Recommendation: 1. Move to introduce Ordinance; 2. Hold first reading

Background: Note itemized proposed changes to salary ordinance.

1. Negotiated salary increases:
 - a. 2% to all contract employees (FOP, IAFF, AFSCME)
 - b. 2% all non union employees
2. Removed the bus driver job title from the City's salary ordinance due to no longer providing bus service
3. Building Inspector job duties were reviewed and resulted in the Building Inspector being changed to Building Inspector II at the same pay grade of 21.5 and adding a Building Inspector I position at a pay grade of 19.5

#17

ORDINANCE NO. _____

An Ordinance of the City of Fremont, Nebraska pertaining to pay plan for officers and employees, repealing Ordinance No. 5282 and all other ordinances and parts of ordinances in conflict herewith; providing for publication in pamphlet form and providing for an effective date.

Be it ordained by the Mayor and City Council of Fremont, Nebraska:

SECTION I. That the following schedule of Pay Grades be used for pay purposes in place of those originally stated in all other ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION II. That the Class Title and Pay Grade of each non union position for the City shall be as follows:

	Job Title	Paygrade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
Subsection A. Non Union Exempt	City Administrator	39.0	48.5867	51.0128	53.5663	56.2408	59.0553	62.0101	65.1113	68.3653
	Director of Public Works	34.0	38.0671	39.9710	41.9706	44.0719	46.2753	48.5867	51.0128	53.5663
	City Engineer	33.5	37.1692	39.0286	40.9772	43.0276	45.1799	47.4341	49.8093	52.2992
	Police Chief	33.0	36.2586	38.0671	39.9710	41.9706	44.0719	46.2753	48.5867	51.0128
	Fire Chief	31.0	32.8836	34.5328	36.2586	38.0671	39.9710	41.9706	44.0719	46.2753
	Director of Planning	30.5	32.1067	33.7114	35.3989	37.1692	39.0286	40.9772	43.0276	45.1799
	Director of Parks and Recreation	30.0	31.3171	32.8836	34.5328	36.2586	38.0671	39.9710	41.9706	44.0719
	Library Director	27.5	27.7383	29.1202	30.5783	32.1067	33.7114	35.3989	37.1692	39.0286
	Chief Building Inspector	26.5	26.4201	27.7383	29.1202	30.5783	32.1067	33.7114	35.3989	37.1692
	City Clerk/Treasurer	25.5	25.1592	26.4201	27.7383	29.1202	30.5783	32.1067	33.7114	35.3989
	Superintendent of Public Services	25.5	25.1592	26.4201	27.7383	29.1202	30.5783	32.1067	33.7114	35.3989
	Recreation Superintendent	23.5	22.8160	23.9621	25.1592	26.4201	27.7383	29.1202	30.5783	32.1067
	Director of Communications	21.0	20.1861	21.1987	22.2620	23.3764	24.5416	25.7707	27.0570	28.4070
Subsection B. Non Union Hourly	Police Lieutenant	25.5	25.1592	26.4201	27.7383	29.1202	30.5783	32.1067	33.7114	35.3989
	Park Maintenance Supervisor	23.0	22.2620	23.3764	24.5416	25.7707	27.0570	28.4070	29.8270	31.3171
	Building Inspector II	21.5	20.6955	21.7271	22.8160	23.9621	25.1592	26.4201	27.7383	29.1202
	Automotive Maintenance Supv	21.0	20.1861	21.1987	22.2620	23.3764	24.5416	25.7707	27.0570	28.4070
	Street Construction Supervisor	21.0	20.1861	21.1987	22.2620	23.3764	24.5416	25.7707	27.0570	28.4070
	Fire Captain/EMT-P	FP8	19.7392	20.6428	21.5944	22.5892	23.6321	24.7327	25.8861	27.0972
	City Attorney Investigator	20.0	19.2246	20.1861	21.1987	22.2620	23.3764	24.5416	25.7707	27.0570
	Building Inspector I	19.5	18.7724	19.7085	20.6955	21.7271	22.8160	23.9621	25.1592	26.4201

Subsection B. Non Union Hourly	Fire Captain	F08	18.0846	18.9882	19.9398	20.9346	21.9775	23.0781	24.2315	25.4426
	Legal Secretary	18.0	17.4353	18.3075	19.2246	20.1861	21.1987	22.2620	23.3764	24.5416
	Administrative Assistant	17.0	16.6009	17.4353	18.3075	19.2246	20.1861	21.1987	22.2620	23.3764
	Human Resources Technician I	17.0	16.6009	17.4353	18.3075	19.2246	20.1861	21.1987	22.2620	23.3764
	Cemetery Sexton	16.5	16.2127	17.0276	17.8809	18.7724	19.7085	20.6955	21.7271	22.8160
	Events Maintenance Supervisor	16.5	16.2127	17.0276	17.8809	18.7724	19.7085	20.6955	21.7271	22.8160
	Evidence/Equipment Tech	16.5	16.2127	17.0276	17.8809	18.7724	19.7085	20.6955	21.7271	22.8160
	Office Services Associate	16.0	15.8050	16.6009	17.4353	18.3075	19.2246	20.1861	21.1987	22.2620
	Senior Center Director	16.0	15.8050	16.6009	17.4353	18.3075	19.2246	20.1861	21.1987	22.2620
	Deputy City Clerk	15.5	15.4420	16.2127	17.0276	17.8809	18.7724	19.7085	20.6955	21.7271
	Dispatcher I- Part-time	PD1	14.2780	15.0580	15.8379	16.6179	17.3979	18.1779	18.9579	19.7379

Subsection C. Temporary/ Seasonal Hourly	Admissions Attendant	7.25-7.75
	Admissions Supervisor	8.00-9.00
	Aquatic Supervisor	10.00-10.80
	Concessions Attendant	7.25-7.75
	Concessions Supervisor	8.50-9.50
	Custodian Helper	7.25-10.55
	After Hour Custodian Helper	10.00-11.00
	Head Guard	9.00-9.80
	Head Water Safety Instructor	8.25-8.75
	Library Aide	7.25-10.25
	Lifeguard (w/CPO)	7.85-8.50
	Lifeguard I	7.45-7.95
	Lifeguard II	7.55-8.05
	Office Trainee	7.25-9.05
	Park Ranger	7.40-9.83
	Rec: Arts & Crafts Instructor	7.50-8.00
	Rec: Baseball/ Softball Instruct	7.25-7.75
	Recreation: Chief Instructor	8.00-9.00
	Recreation Leader	7.25-9.55
	Rec: Playground Asst Director	8.25-8.75
	Recreation: Playground Director	8.50-9.50
	Recreation: Playground Leader	7.25-7.75

Subsection C. Temporary/ Seasonal Hourly	Rec:Umpire/Scorekeeper Supv	7.50-8.00
	Relief Dispatcher	10.45-10.55
	Reserve Police Officer	10.45-10.55
	Reserve Firefighter	8.00
	Senior Center Assistant Manager	7.25-9.55
	Splash Station: Head Maint	8.50-9.50
	Splash Station: Maintenance Asst	8.00-8.50
	City Utility Worker	7.25-12.70

Subsection D. Temporary and Part-Time Hourly	City Council Member	\$250/mo
	City Physician	\$50/mo
	City Prosecutor	\$377.75/mo
	Mayor	\$400/mo

SECTION III. That the Class Title and Pay Grade of each union position for the City shall be as follows:

Subsection E. AFSCME Hourly	Job Title	Pay Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
	Engineering Associate II	23.0	22.2620	23.3764	24.5416	25.7707	27.0570	28.4070	29.8270	31.3171
	Librarian II	22.5	21.7271	22.8160	23.9621	25.1592	26.4201	27.7383	29.1202	30.5783
	Engineering Associate	22.0	21.1987	22.2620	23.3764	24.5416	25.7707	27.0570	28.4070	29.8270
	Librarian I	19.0	18.3075	19.2246	20.1861	21.1987	22.2620	23.3764	24.5416	25.7707
	Heavy Equipment Mechanic	18.5	17.8809	18.7724	19.7085	20.6955	21.7271	22.8160	23.9621	25.1592
	Equipment Mechanic I	17.5	17.0276	17.8809	18.7724	19.7085	20.6955	21.7271	22.8160	23.9621
	Maintenance Worker III	17.0	16.6009	17.4353	18.3075	19.2246	20.1861	21.1987	22.2620	23.3764
	Equipment Operator	16.5	16.2127	17.0276	17.8809	18.7724	19.7085	20.6955	21.7271	22.8160
	Maintenance Worker II	15.5	15.4420	16.2127	17.0276	17.8809	18.7724	19.7085	20.6955	21.7271
	Senior Office Associate	14.0	14.3405	15.0537	15.8050	16.6009	17.4353	18.3075	19.2246	20.1861
	Library Assistant III	13.0	13.6527	14.3405	15.0537	15.8050	16.6009	17.4353	18.3075	19.2246
	Office Associate	12.5	13.3343	14.0029	14.7033	15.4420	16.2127	17.0276	17.8809	18.7724
	Library Assistant II	11.5	12.6975	13.3343	14.0029	14.7033	15.4420	16.2127	17.0276	17.8809
	Transfer Station Cashier	11.0	12.3918	13.0032	13.6527	14.3405	15.0537	15.8050	16.6009	17.4353
	Code Enforcement Assistant	10.5	12.0926	12.6975	13.3343	14.0029	14.7033	15.4420	16.2127	17.0276
	Custodian	10.5	12.0926	12.6975	13.3343	14.0029	14.7033	15.4420	16.2127	17.0276
	Library Assistant I	8.0	10.6981	11.2329	11.7996	12.3918	13.0032	13.6527	14.3405	15.0537

Subsection F. FOP Union	Police Sergeant	PS1	23.3706	24.3875	25.4044	26.4212	27.4381	28.4549	29.4718	30.4887
	Police Detective	PT1	18.9246	19.9716	21.0184	22.0656	23.1125	24.1594	25.2064	26.2534
	Police Officer	PO1	18.5761	19.5974	20.6187	21.6400	22.6613	23.6827	24.7040	25.7252
	Dispatcher I	PD1	14.2780	15.0580	15.8379	16.6179	17.3979	18.1779	18.9579	19.7379

Subsection G. IAFF Union	Fire Lieutenant/EMT-P	FP6	16.8894	17.6535	18.4562	19.2970	20.1766	21.1042	22.0749	23.0938
	Fire Lieutenant/EMT-I	FI6	15.8574	16.6215	17.4242	18.2650	19.1446	20.0722	21.0429	22.0618
	Fire Lieutenant	F06	15.2348	15.9989	16.8016	17.6424	18.5220	19.4496	20.4203	21.4392
	Firefighter/EMT-P	FP5	14.8132	15.4715	16.1637	16.8894	17.6535	18.4562	19.2970	20.1766
	Firefighter/EMT-I	FI5	13.7812	14.4395	15.1317	15.8574	16.6215	17.4242	18.2650	19.1446
	Firefighter/EMT	F05	13.1586	13.8169	14.5091	15.2348	15.9989	16.8016	17.6424	18.5220

SECTION IV. All ordinances and parts of ordinances in conflict herewith are appealed.

SECTION V. That this ordinance be effective October 1, 2014. Employees whose current pay is above their current pay grade shall have their salaries frozen.

SECTION VI. That effective December 9, 2014 the salary for the Mayor shall be twelve thousand dollars (\$12,000.00) per year and the salary for City Council Members shall be six thousand dollars (\$6,000.00) per year
Ordinance No. 3989 shall be repealed.

SECTION VII. That this ordinance be effective from and after its passage and publication according to law.

SECTION VIII This ordinance shall be published in pamphlet form by the City Clerk.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

ATTEST:

Scott Getzschman, Mayor

Kimberly Volk, MMC, City Clerk

Staff Report

TO: Honorable Mayor and City Council

FROM: John Hemschemeyer – Human Resources Department

DATE: August 21, 2014

SUBJECT: Salary Ordinance

Recommendation: 1. Move to introduce Ordinance; 2. Hold first reading 2014-2015 Utility Salary Ordinance

Background: Note itemized proposed changes to salary ordinance.

1. Negotiated salary increases:
 - a. 2% to all contract employees (IBEW)
 - b. 2% all non union employees

#18

ORDINANCE NO. _____

An Ordinance of the City of Fremont, Nebraska pertaining to pay plan for officers and employees, repealing Ordinance No. 5283 and all other ordinances and parts of ordinances in conflict herewith; providing for publication in pamphlet form and providing for an effective date.

Be it ordained by the Mayor and City Council of Fremont, Nebraska:

SECTION I. That the following schedule of Pay Grades be used for pay purposes in place of those originally stated in all other ordinances and parts of ordinances in conflict herewith are hereby repealed.

SECTION II. That the Class Title and Pay Grade of each non union position for the City shall be as follows:

	Job Title	Paygrade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
Non-union Exempt Classifications	General Manager	43.5	60.2551	63.2713	66.4332	69.7600	73.2451	76.9015	80.7466	84.7839
	Assistant General Manager	40.0	50.7627	53.3038	55.9652	58.7659	61.7061	64.7920	68.0302	71.4266
	Power Plant Superintendent	37.5	44.9584	47.2016	49.5651	52.0427	54.6471	57.3846	60.2551	63.2713
	City Attorney	35.0	39.7751	41.7648	43.8558	46.0484	48.3485	50.7627	53.3038	55.9652
	Director of Finance	33.5	36.9870	38.8372	40.7763	42.8167	44.9584	47.2016	49.5651	52.0427
	Director of Electrical Engineering	33.0	36.0809	37.8805	39.7751	41.7648	43.8558	46.0484	48.3485	50.7627
	Mechanical Engineer	33.0	36.0809	37.8805	39.7751	41.7648	43.8558	46.0484	48.3485	50.7627
	Assistant Power Plant Supt	32.5	35.2254	36.9870	38.8372	40.7763	42.8167	44.9584	47.2016	49.5651
	Administrative Services Director	31.5	33.5462	35.2254	36.9870	38.8372	40.7763	42.8167	44.9584	47.2016
	Distribution Superintendent	31.0	32.7224	34.3636	36.0809	37.8805	39.7751	41.7648	43.8558	46.0484
	Gas System Superintendent	30.0	31.1636	32.7224	34.3636	36.0809	37.8805	39.7751	41.7648	43.8558
	Director of Information Systems	29.5	30.4284	31.9494	33.5462	35.2254	36.9870	38.8372	40.7763	42.8167
	Customer Services/Customer Billing Mgr	28.5	28.9774	30.4284	31.9494	33.5462	35.2254	36.9870	38.8372	40.7763
	Director of Human Resources	28.5	28.9774	30.4284	31.9494	33.5462	35.2254	36.9870	38.8372	40.7763
	Wastewater Treatment Superintendent	27.5	27.6023	28.9774	30.4284	31.9494	33.5462	35.2254	36.9870	38.8372
	Accountant	26.5	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462	35.2254	36.9870
	Water and Sewer Superintendent	26.5	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462	35.2254	36.9870
	Stores Supervisor	25.0	24.4212	25.6444	26.9244	28.2678	29.6808	31.1636	32.7224	34.3636
	Network/PC Technician	21.5	20.5941	21.6206	22.7042	23.8447	25.0359	26.2906	27.6023	28.9774

Non Union Hourly	Power Plant Electrical Supervisor	30.5	31.9494	33.5462	35.2254	36.9870	38.8372	40.7763	42.8167	44.9584
	Power Plant Maintenance Supervisor	30.0	31.1636	32.7224	34.3636	36.0809	37.8805	39.7751	41.7648	43.8558
	Power Plant Shift Supervisor	29.5	30.4284	31.9494	33.5462	35.2254	36.9870	38.8372	40.7763	42.8167
	Electric Metering and Service Supervisor	27.5	27.6023	28.9774	30.4284	31.9494	33.5462	35.2254	36.9870	38.8372
	Fuel Handling Supervisor	27.0	26.9244	28.2678	29.6808	31.1636	32.7224	34.3636	36.0809	37.8805
	Line Crew Supervisor	27.0	26.9244	28.2678	29.6808	31.1636	32.7224	34.3636	36.0809	37.8805
	Gas Crew Supervisor	26.5	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462	35.2254	36.9870
	Tree Trimming Supervisor	24.5	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462
	WWTP Laboratory Technician	22.0	21.0947	22.1529	23.2617	24.4212	25.6444	26.9244	28.2678	29.6808
	Automotive Maintenance Supervisor	21.0	20.0872	21.0947	22.1529	23.2617	24.4212	25.6444	26.9244	28.2678
	Human Resources Technician II	19.0	18.2177	19.1303	20.0872	21.0947	22.1529	23.2617	24.4212	25.6444
	Accounting Associate	17.5	16.9441	17.7933	18.6804	19.6118	20.5941	21.6206	22.7042	23.8447
	Office Services Supervisor	16.0	15.7276	16.5195	17.3498	18.2177	19.1303	20.0872	21.0947	22.1529
	Customer Services Associate	14.5	14.6313	15.3663	16.1331	16.9441	17.7933	18.6804	19.6118	20.5941
	Accounting Assistant	14.0	14.2702	14.9798	15.7276	16.5195	17.3498	18.2177	19.1303	20.0872

SECTION III. That the Class Title and Pay Grade of each union position for the City shall be as follows:

	Job Titles	Pay Grade	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step7	Step 8
IBEW Union Classifications	Power Plant Operator III	27.5	27.6023	28.9774	30.4284	31.9494	33.5462	35.2254	36.9870	38.8372
	Instrument & Control Technician	27.0	26.9244	28.2678	29.6808	31.1636	32.7224	34.3636	36.0809	37.8805
	Senior Engineering Associate	26.5	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462	35.2254	36.9870
	Power Plant Operator II	26.0	25.6444	26.9244	28.2678	29.6808	31.1636	32.7224	34.3636	36.0809
	Electrician II	25.5	25.0359	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462	35.2254
	Senior Electrical Technician	25.5	25.0359	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462	35.2254
	Lineworker First Class	25.0	24.4212	25.6444	26.9244	28.2678	29.6808	31.1636	32.7224	34.3636
	Environmental Engineering Assistant	24.5	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462
	Gas Leak Surveyor	24.5	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462
	Gas Service Worker	24.5	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462
	Measurement Technician	24.5	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462
	Power Plant Mechanic II	24.5	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462
	Power Plant Operator I	24.5	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462

Power Plant Statistical Technician II	24.5	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284	31.9494	33.5462
Gas System Worker/Welder	23.5	22.7042	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284	31.9494
Corrosion Technician/ Drafter	22.5	21.6206	22.7042	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284
Fuel Handler	22.5	21.6206	22.7042	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284
Gas System Worker II	22.5	21.6206	22.7042	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284
Power Plant Statistical Technician I	22.5	21.6206	22.7042	23.8447	25.0359	26.2906	27.6023	28.9774	30.4284
Engineering Associate	22.0	21.0947	22.1529	23.2617	24.4212	25.6444	26.9244	28.2678	29.6808
Water Treatment Technician	22.0	21.0947	22.1529	23.2617	24.4212	25.6444	26.9244	28.2678	29.6808
Power Plant Mechanic I	21.5	20.5941	21.6206	22.7042	23.8447	25.0359	26.2906	27.6023	28.9774
Utility Tree Trimmer	21.0	20.0872	21.0947	22.1529	23.2617	24.4212	25.6444	26.9244	28.2678
Wastewater Plant Mechanic II	21.0	20.0872	21.0947	22.1529	23.2617	24.4212	25.6444	26.9244	28.2678
Gas System Worker I	20.5	19.6118	20.5941	21.6206	22.7042	23.8447	25.0359	26.2906	27.6023
Lineworker Apprentice	20.0	19.1303	20.0872	21.0947	22.1529	23.2617	24.4212	25.6444	26.9244
Water and Sewer Serviceworker II	20.0	19.1303	20.0872	21.0947	22.1529	23.2617	24.4212	25.6444	26.9244
Wastewater Plant Mechanic I	19.0	18.2177	19.1303	20.0872	21.0947	22.1529	23.2617	24.4212	25.6444
Wastewater Plant Operator II	19.0	18.2177	19.1303	20.0872	21.0947	22.1529	23.2617	24.4212	25.6444
Utility Equipment Mechanic II	19.0	18.2177	19.1303	20.0872	21.0947	22.1529	23.2617	24.4212	25.6444
Electrician I	18.5	17.7933	18.6804	19.6118	20.5941	21.6206	22.7042	23.8447	25.0359
Utility Equipment Mechanic I	18.0	17.3498	18.2177	19.1303	20.0872	21.0947	22.1529	23.2617	24.4212
Water and Sewer Serviceworker I	18.0	17.3498	18.2177	19.1303	20.0872	21.0947	22.1529	23.2617	24.4212
Stores Associate	17.5	16.9441	17.7933	18.6804	19.6118	20.5941	21.6206	22.7042	23.8447
Utility Maintenance Worker II	16.0	15.7276	16.5195	17.3498	18.2177	19.1303	20.0872	21.0947	22.1529
Wastewater Plant Operator I	16.0	15.7276	16.5195	17.3498	18.2177	19.1303	20.0872	21.0947	22.1529
Customer Billing Assistant	14.5	14.6313	15.3663	16.1331	16.9441	17.7933	18.6804	19.6118	20.5941
Power Plant Service Worker	14.5	14.6313	15.3663	16.1331	16.9441	17.7933	18.6804	19.6118	20.5941
Utility Office Associate II	14.5	14.6313	15.3663	16.1331	16.9441	17.7933	18.6804	19.6118	20.5941
Customer Services Assistant	13.5	13.9342	14.6313	15.3663	16.1331	16.9441	17.7933	18.6804	19.6118
Utility Office Associate I	13.0	13.5857	14.2702	14.9798	15.7276	16.5195	17.3498	18.2177	19.1303
Custodian	11.0	12.3311	12.9394	13.5857	14.2702	14.9798	15.7276	16.5195	17.3498

Temporary/ Seasonal	<u>Class Title</u>		<u>Hourly Wage</u>
	Utility Worker		7.2500 - 12.7000
	Board of Public Works Member		\$75/mo

SECTION IV. All ordinances and parts of ordinances in conflict herewith are appealed.

SECTION V. The above salary adjustments are effective October 1, 2014. Employees whose current pay is above their current pay grade shall have their salaries frozen.

SECTION VI. That this ordinance be effective from and after its passage and publication according to law.

SECTION VII. This ordinance shall be published in pamphlet form by the City Clerk.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014.

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC, City Clerk

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Justin Zetterman, Interim Planning Director

DATE: August 21, 2014

SUBJECT: Request to Final Plat Brooks Hollow made up of parts of Tax Lots 1 & 3, Section 18, Township 17 North, Range 9 East.

Recommendation: Move to continue.

Background: This final plat fills in a portion of east side of Fremont that has seen residential growth on all four sides. The property is zoned AG Agriculture / Urban Reserve and is surrounded by R-1 Single-Family Residential on all four sides. This represents the southeast portion of the approved preliminary plat.

Findings: The proposed final plat will be in compliance with the requirements of the R-1 Single-Family Residential zoning and the Future Land Use Plan, and is in conformance with the Comprehensive Plan, Blueprint for Tomorrow.

- The Final Plat meets the requirements laid out in the subdivision regulations.
- The Final Plat has been reviewed and approved by the City Engineer.
- The Final Plat has been reviewed by the Department of Utilities who have supplied the developer with easements required for their needs.
- The Lot and Street layout meets all city regulations except for Lots 2, 3, 4 and 5, Block 1 that do not meet the required 150' minimum depth for double fronted lots. This condition is the result of tying into the existing neighborhood to the north and not the design of this subdivision. This will be addressed by both the Planning Commission and the Board of Adjustments.

FINAL PLAT OF
Brooks Hollow Addition

TO THE CITY OF FREMONT, NEBRASKA.

PART OF THE SW1/4 SW1/4 OF SECTION 18, TOWNSHIP 17 NORTH,
RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA.

LEGAL DESCRIPTION:

A PARCEL OF LAND LOCATED IN THE SW1/4SW1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHWEST CORNER OF SAID SW1/4SW1/4; THENCE N89°53'10"E (ASSUMED BEARING) ALONG THE SOUTH LINE OF SAID SW1/4SW1/4 A DISTANCE OF 25.00 FEET TO THE EAST LINE OF LUTHER ROAD AND THE POINT OF BEGINNING; THENCE N00°03'55"E ALONG THE EAST LINE OF LUTHER ROAD A DISTANCE OF 756.14 FEET TO THE WESTERLY EXTENSION OF THE SOUTH LINE OF BRENTWOOD PARK FOURTH ADDITION; THENCE N89°58'27"E ALONG THE SOUTH LINE OF BRENTWOOD PARK FOURTH ADDITION AND THE WESTERLY EXTENSION THEREOF A DISTANCE OF 369.19 FEET;
THENCE S00°01'33"E A DISTANCE OF 55.53 FEET;
THENCE S58°58'40"E A DISTANCE OF 69.54 FEET;
THENCE S27°56'28"E A DISTANCE OF 96.64 FEET;
THENCE S07°56'01"E A DISTANCE OF 100.70 FEET;
THENCE S26°02'42"W A DISTANCE OF 98.57 FEET;
THENCE S69°58'19"E A DISTANCE OF 124.62 FEET;
THENCE S68°15'13"E A DISTANCE OF 55.03 FEET;
THENCE S75°01'34"E A DISTANCE OF 76.34 FEET;
THENCE S00°06'50"E A DISTANCE OF 137.10 FEET;
THENCE S12°17'59"E A DISTANCE OF 56.27 FEET;
THENCE S00°06'50"E A DISTANCE OF 115.00 FEET TO A POINT ON THE SOUTH LINE OF SAID SW1/4SW1/4; THENCE S89°53'10"W ALONG SAID SOUTH LINE A DISTANCE OF 700.00 FEET TO THE POINT OF BEGINNING; CONTAINING 9.69 ACRES, MORE OR LESS.

DEDICATION

KNOW ALL MEN BY THESE PRESENTS: THAT CHARLES H. DIERS, AND MARY LOU DIERS, HUSBAND AND WIFE, AND CHARLES H. DIERS, L.L.C., CHARLES H. DIERS, PRESIDENT; OWNERS AND PROPRIETORS OF THE TRACT OF LAND SHOWN AND DESCRIBED HEREON, HAVE CAUSED THE SAME TO BE DIVIDED INTO LOTS AND BLOCKS, SAID SUBDIVISION TO BE KNOWN AS BROOKS HOLLOW ADDITION, THE LOTS AND BLOCKS TO BE NUMBERED AS SHOWN AND APPROVE OF THE DISPOSITION OF THE PROPERTY AS SHOWN ON THIS PLAT AND HEREBY DEDICATE TO THE PUBLIC FOR PERPETUAL PUBLIC USE THE STREETS TO BE KNOWN AS BROOKS HOLLOW DRIVE, SUMMERWOOD DRIVE, SUMMERWOOD COVE, ABERDEEN STREET AND LUTHER ROAD AT THE LOCATIONS AND TO THE WIDTHS SHOWN HEREON AND HEREBY GRANT PERPETUAL EASEMENTS AT THE LOCATIONS AND TO THE WIDTHS SHOWN HEREON TO THE CITY OF FREMONT, ANY PUBLIC OR PRIVATE UTILITY COMPANY, AND FOR THE USE OF ABUTTING PROPERTY OWNERS, FOR THE SOLE PURPOSE OF CONSTRUCTION AND MAINTENANCE OF UTILITY LINES AND PIPES AND DRAINAGE FACILITIES. NO PERMANENT BUILDING OR RETAINING WALL SHALL BE PLACED IN THE ABOVE DESCRIBED EASEMENT WAYS, BUT THE SAME MAY BE USED FOR GARDENS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS HEREIN GRANTED.

IN WITNESS WHEREOF, WE DO HEREBY SET OUR HANDS THE

_____ DAY OF _____, 2014, A.D.

CHARLES H. DIERS, PRESIDENT
FOR: CHARLES H. DIERS, LLC

CHARLES H. DIERS _____ MARY LOU DIERS _____

PLANNING COMMISSION APPROVAL

ON THIS _____ DAY OF _____, A.D. 2014, THIS PLAT OF DEER POINTE THIRD ADDITION WAS APPROVED AND ACCEPTED BY THE PLANNING COMMISSION OF THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA.

CHAIR

CITY COUNCIL ACCEPTANCE

ON THIS _____ DAY OF _____, A.D. 2014, THIS PLAT OF DEER POINTE THIRD ADDITION WAS APPROVED AND ACCEPTED BY RESOLUTION _____ OF THE CITY COUNCIL THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA.

MAYOR

CLERK

NOTES:

- THE FOLLOWING VALUES WERE USED UNLESS OTHERWISE NOTED:
STREET RIGHT-OF-WAY WIDTH = 55.00'
FRONT YARD SETBACK = 25'
STREET SIDE YARD SETBACK = 15'
EASEMENT WIDTH = 10'
- ALL NEW LOT CORNERS, CHANGES IN DIRECTION AND THE BEGINNING AND ENDS OF CURVES ARE MARKED WITH 3/4" X 24" REBARS WITH PLASTIC "LS 503" CAPS.
- NO PRIVATE DRIVEWAY CONNECTIONS PERMITTED TO LUTHER ROAD.
- FOR DETAILED INFORMATION ON FOUND MONUMENTS AND SECTION CORNER TIES SEE RECORD SURVEY BY DODD, LS-503 DATED 6/23/2014.

CURVE TABLE

#	RADIUS	ARC LEN	CH LEN	CH BEARING	DELTA
C1	1000.00'	125.73'	125.65'	N86°27'47"E	71°21'51"
C2	500.00'	122.87'	122.57'	S07°00'50"W	143°04'49"
C3	500.00'	123.22'	122.90'	S08°58'40"E	140°07'10"
C4	200.00'	314.78'	283.28'	S45°01'27"E	90°10'45"
C5	800.00'	127.96'	127.82'	S04°41'46"E	9°09'52"
C6	400.00'	203.77'	201.58'	S05°18'57"W	29°11'17"
C7	20.00'	31.59'	28.40'	S45°10'38"E	90°29'06"
C8	957.50'	112.70'	112.63'	N86°12'30"E	6°44'37"
C9	20.00'	28.89'	26.44'	S41°27'03"W	82°46'16"
C10	472.50'	116.44'	116.14'	S08°58'40"E	140°07'10"
C11	527.50'	129.61'	129.28'	S07°00'55"E	14°04'40"
C12	472.50'	116.14'	115.85'	S07°00'45"E	14°05'00"
C13	527.50'	78.08'	78.01'	S09°48'49"E	8°28'51"
C14	20.00'	28.45'	26.86'	N47°45'14"W	84°21'41"
C15	20.00'	17.70'	17.13'	N64°42'49"E	50°42'13"
C16	550.00'	270.13'	69.67'	S00°03'55"W	281°24'25"
C17	20.00'	17.70'	17.13'	N64°34'59"W	50°42'13"
C18	20.00'	31.42'	28.28'	S45°03'55"W	90°00'00"
C19	172.50'	271.50'	244.33'	S45°01'27"E	90°10'45"
C20	20.00'	31.87'	28.61'	N44°13'47"E	91°18'47"
C21	427.50'	160.08'	159.15'	S09°18'02"W	21°27'18"
C22	372.50'	140.14'	139.31'	S08°59'48"W	21°33'18"
C23	20.00'	30.83'	27.87'	N45°50'25"W	88°19'59"
C24	20.00'	33.45'	29.68'	S11°58'43"W	95°48'55"
C25	827.50'	83.99'	83.95'	N03°01'17"W	5°48'55"
C26	772.50'	88.34'	88.30'	S03°23'24"E	6°33'08"
C27	20.00'	29.15'	26.62'	N48°23'24"W	83°26'52"
C28	227.50'	106.65'	105.67'	N76°41'04"W	26°51'31"
C29	20.00'	28.48'	26.14'	N75°56'51"E	81°35'41"
C30	55.00'	190.09'	108.64'	N45°50'25"W	198°01'10"
C31	20.00'	28.48'	26.14'	S12°22'20"W	81°35'41"
C32	227.50'	34.01'	33.98'	S24°08'33"E	8°33'55"
C33	20.00'	26.99'	24.98'	S58°30'51"E	77°18'32"
C34	1034.50'	122.82'	122.75'	S86°13'58"W	6°48'09"
C35	20.00'	31.27'	28.18'	N44°50'59"E	89°34'08"

LEGEND

- SECTION LINE
- LOT LINE EXISTING
- LOT LINE PROPOSED
- SETBACK LINE
- EASEMENT LINE EXISTING
- EASEMENT LINE PROPOSED
- CENTERLINE
- FUTURE LOT LINE
- CURVE NUMBER

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY AS THE UNDERSIGNED REGISTERED LAND SURVEYOR, THAT I HAVE SURVEYED THE TRACT OF LAND SHOWN AND DESCRIBED HEREON, AND THAT PERMANENT MARKERS HAVE BEEN FOUND OR WILL BE SET AS DESCRIBED HEREON, WITHIN 60 DAYS OF THE FILING OF THIS PLAT AT THE DODGE COUNTY REGISTER OF DEEDS OFFICE.

STEPHEN W. DODD, LS-503



Brooks Hollow Addition
TO THE CITY OF FREMONT
DODGE COUNTY, NEBRASKA

FINAL PLAT

STAFF REPORT

TO: Honorable Mayor and City Council

FROM: Justin Zetterman, Interim Planning Director

DATE: August 21, 2014

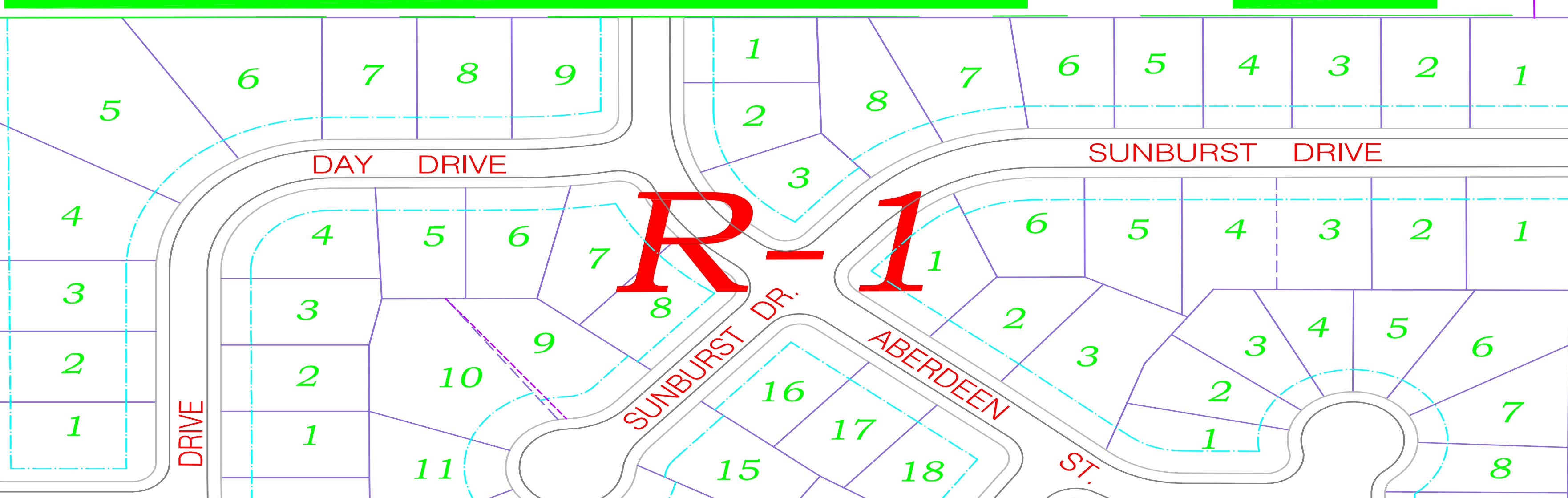
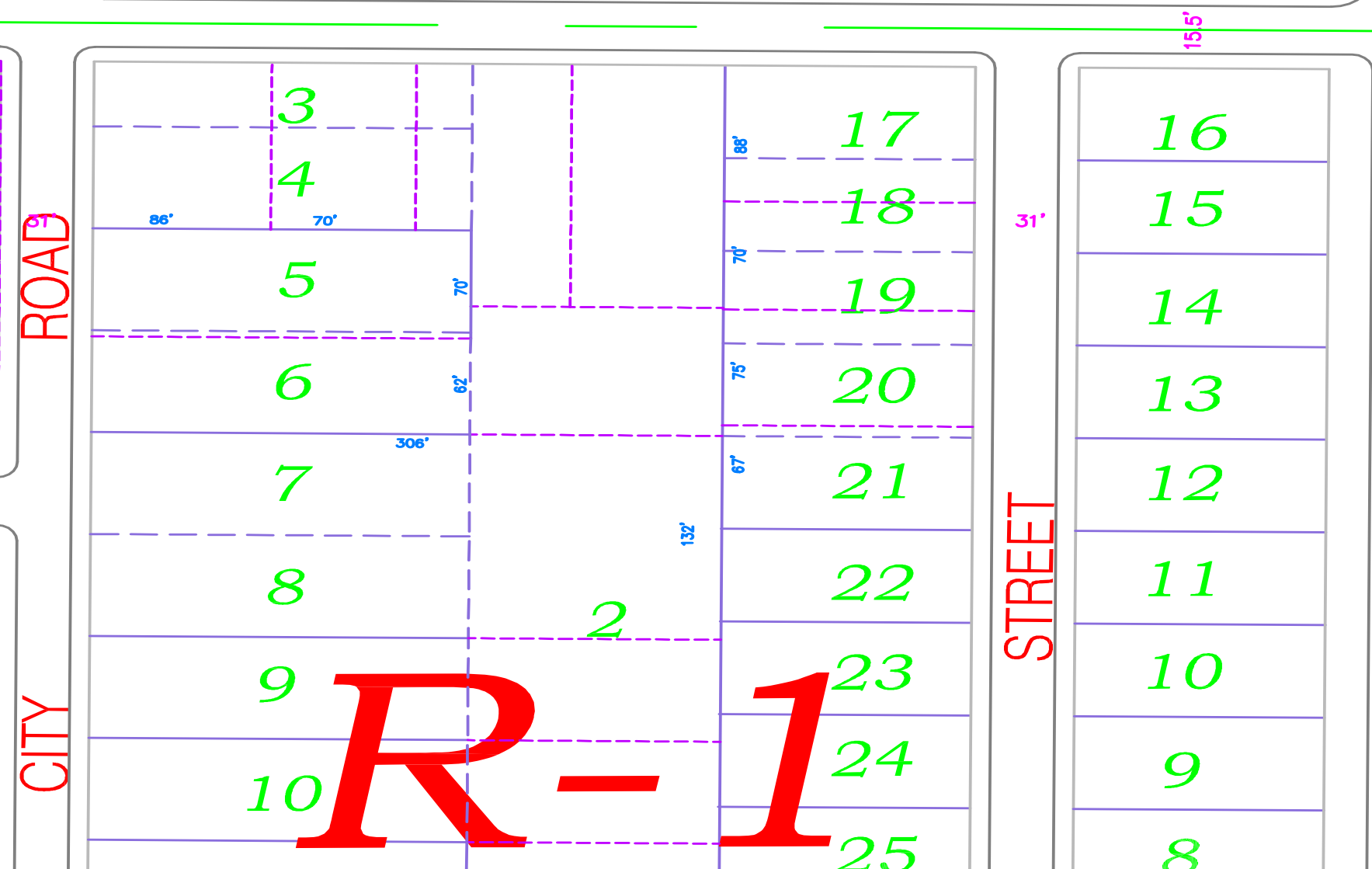
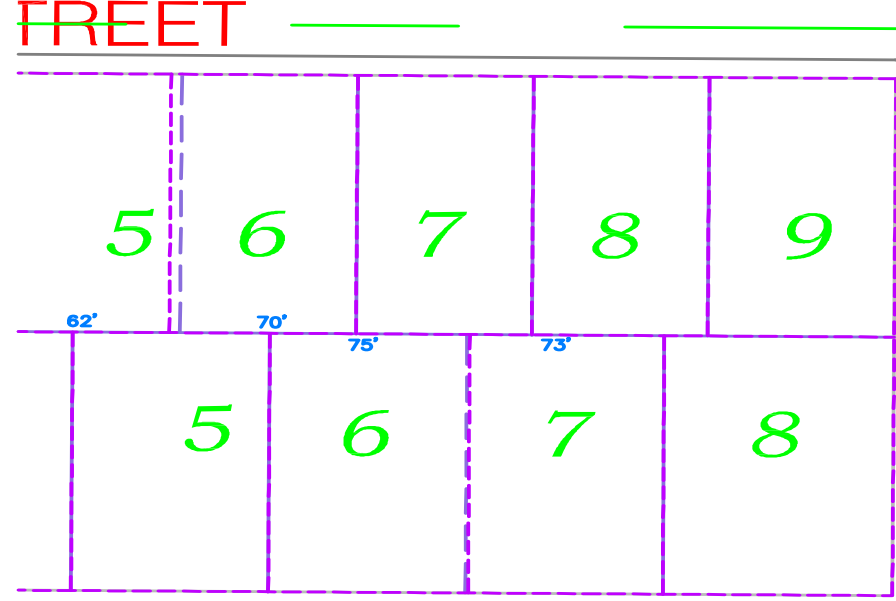
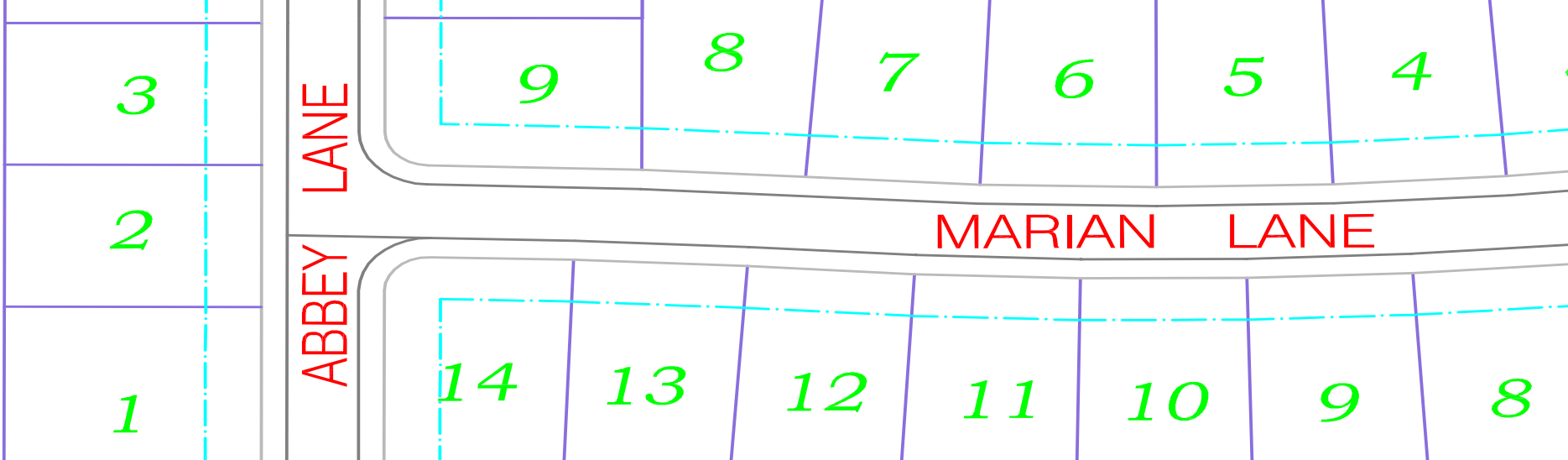
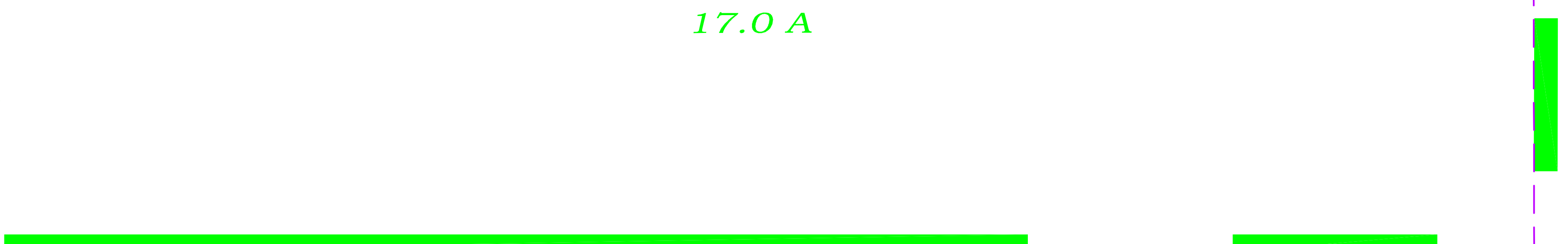
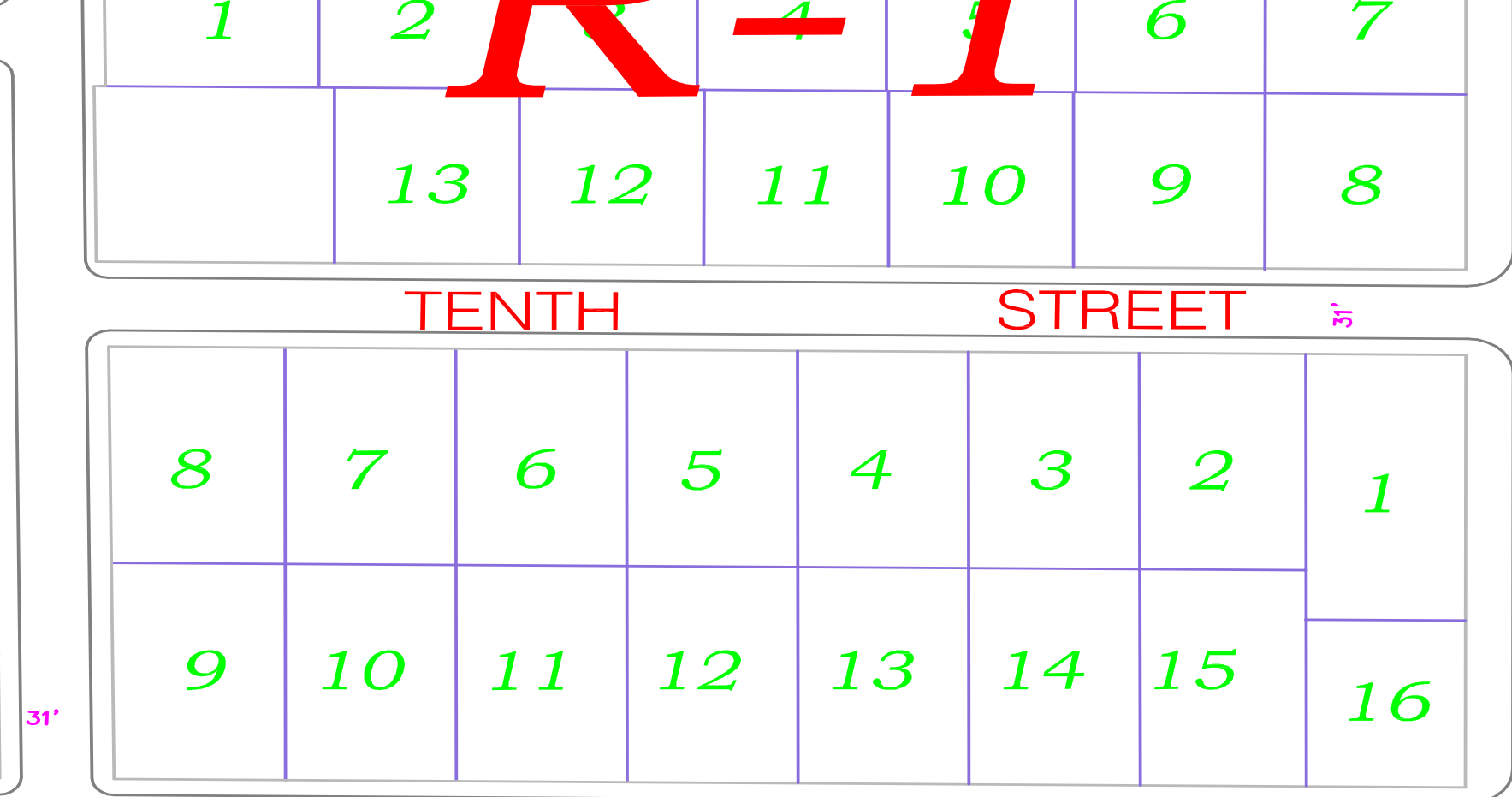
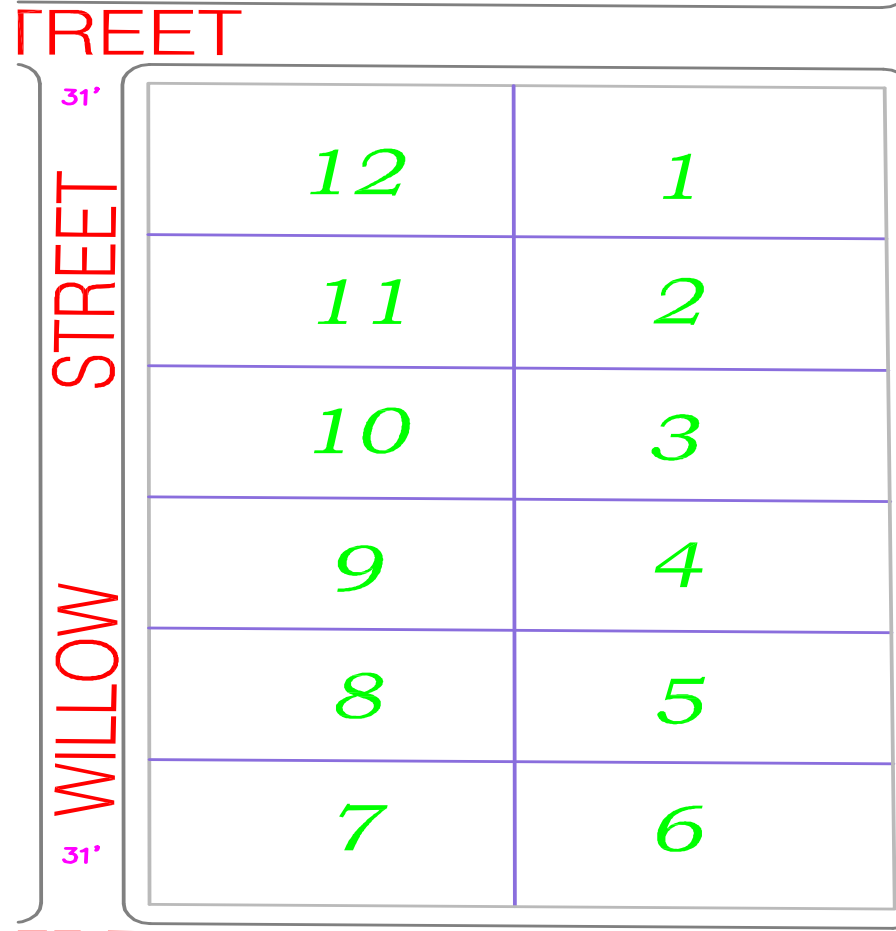
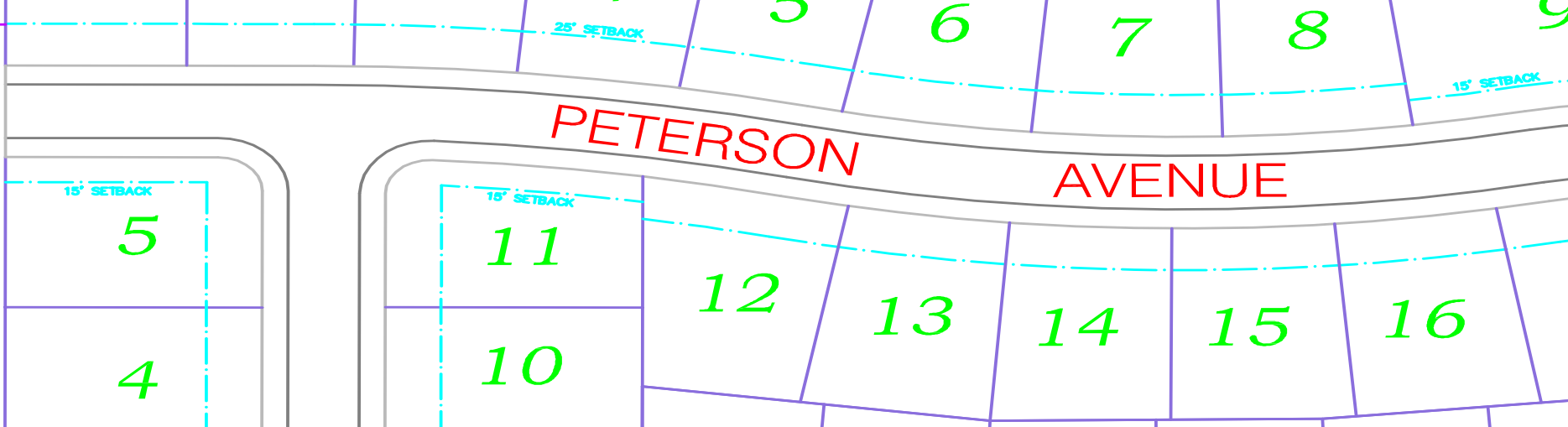
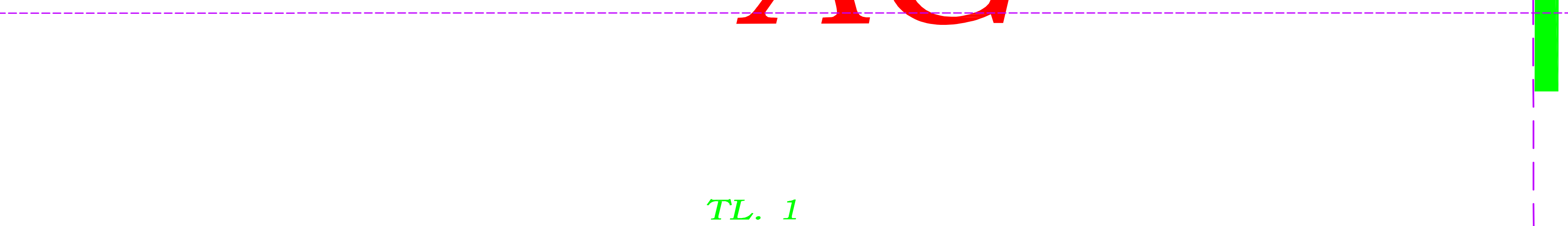
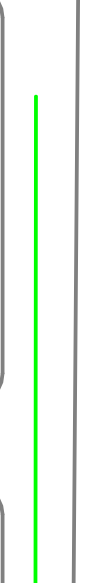
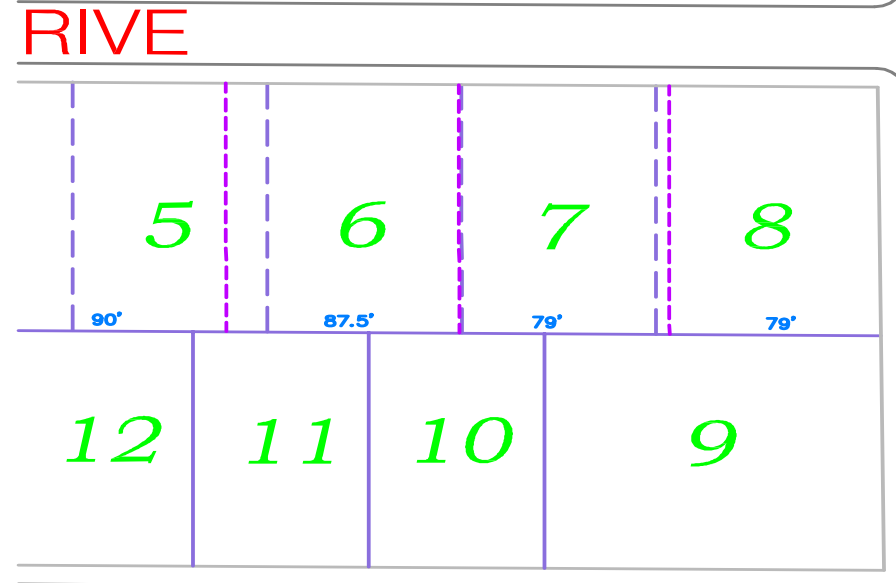
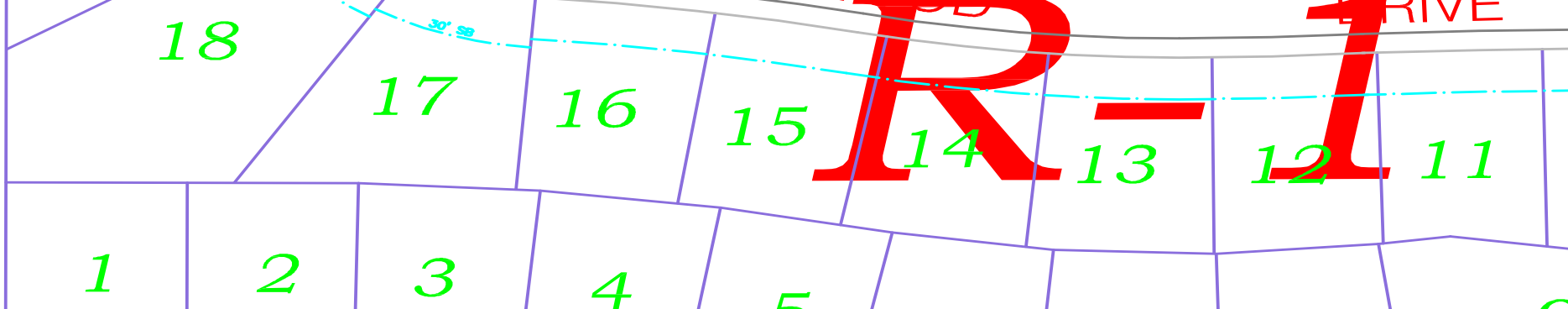
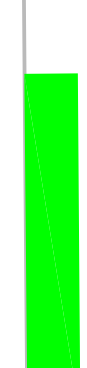
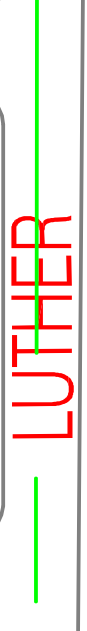
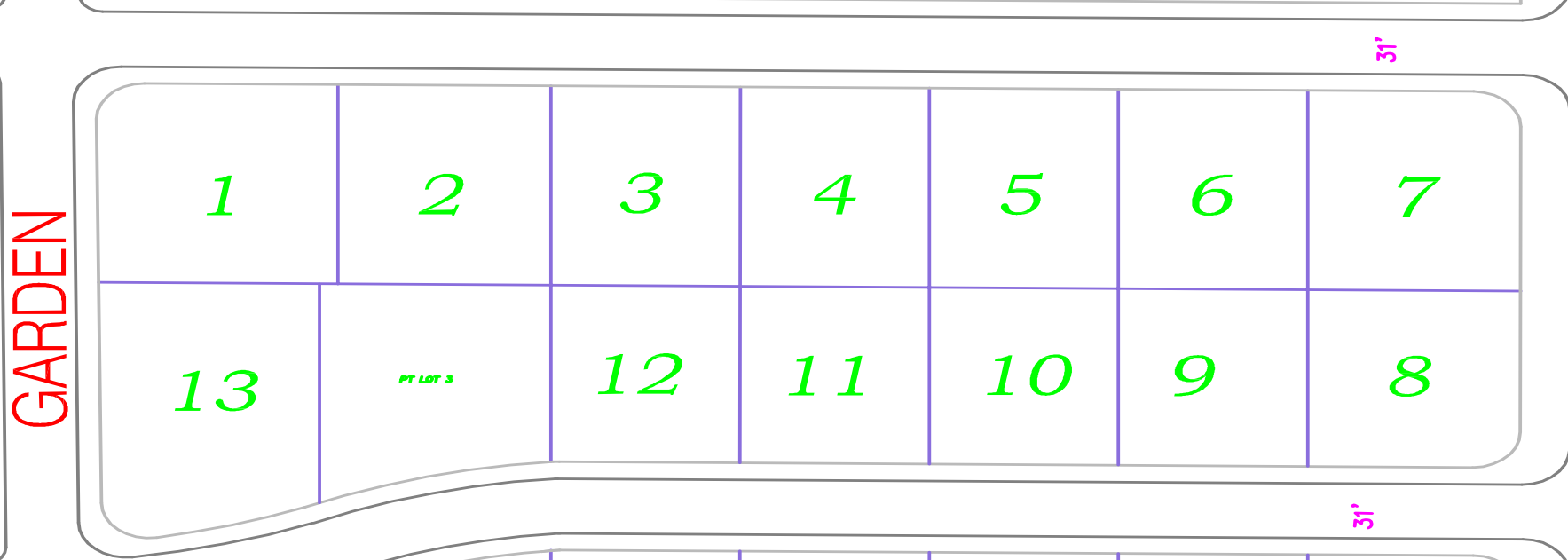
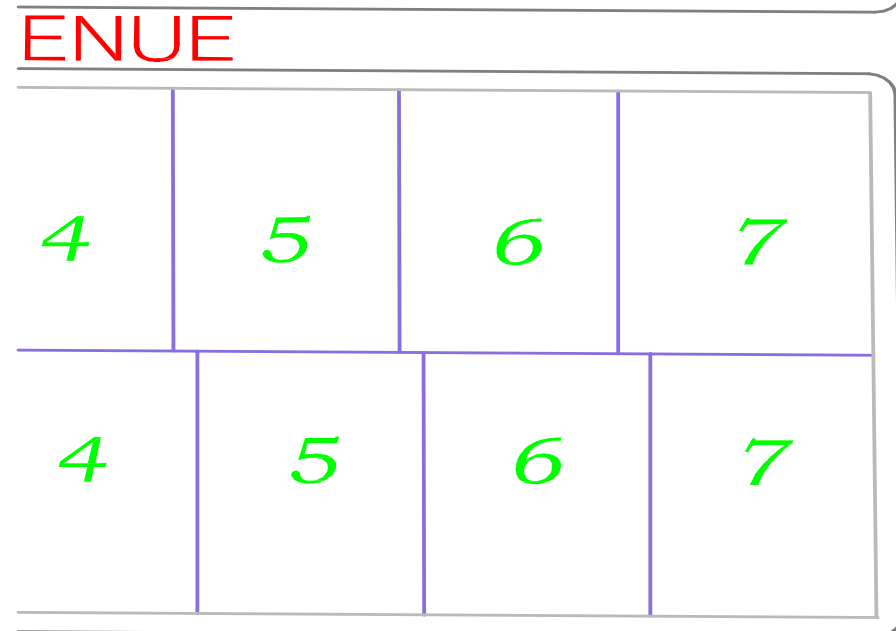
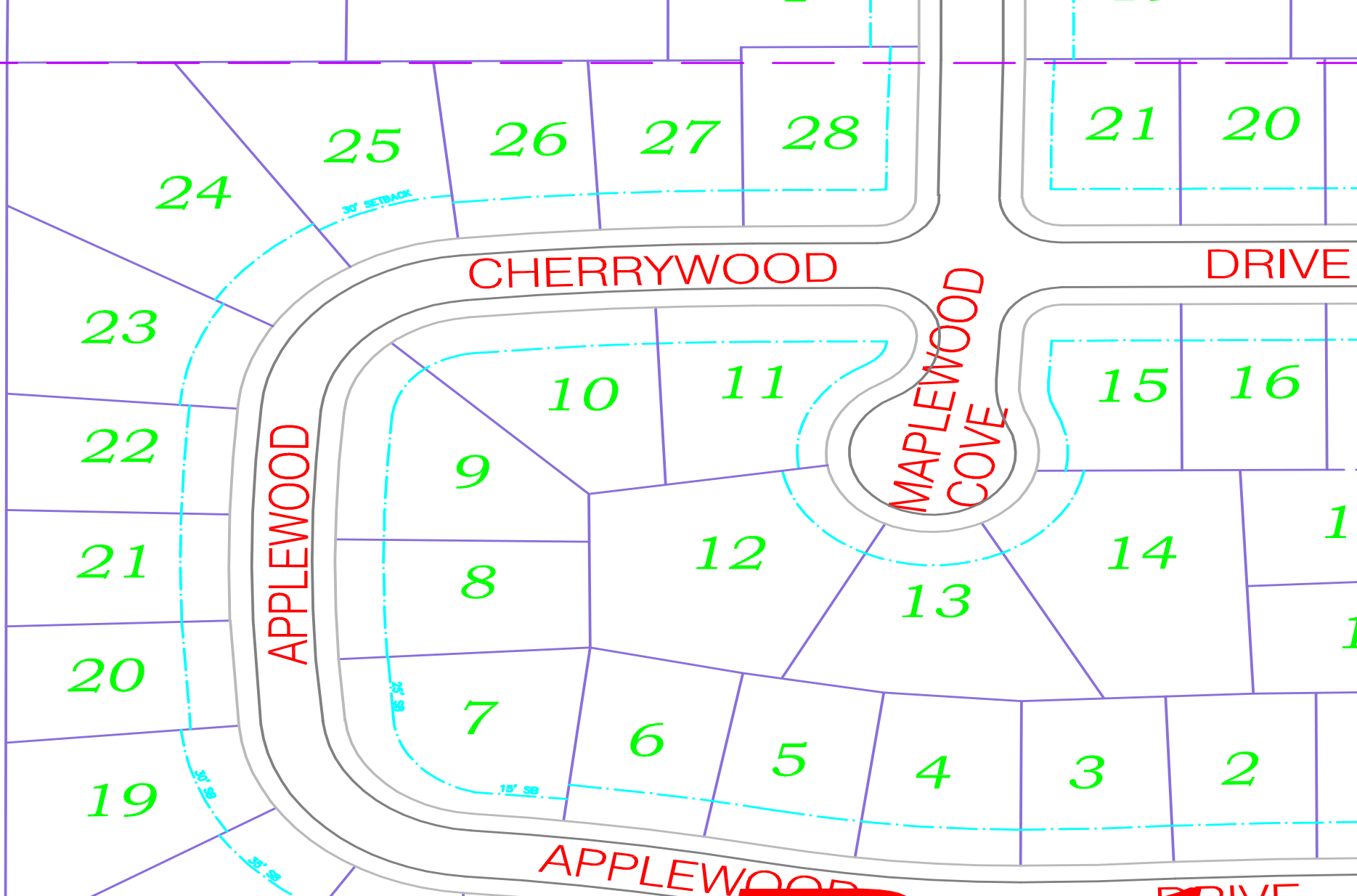
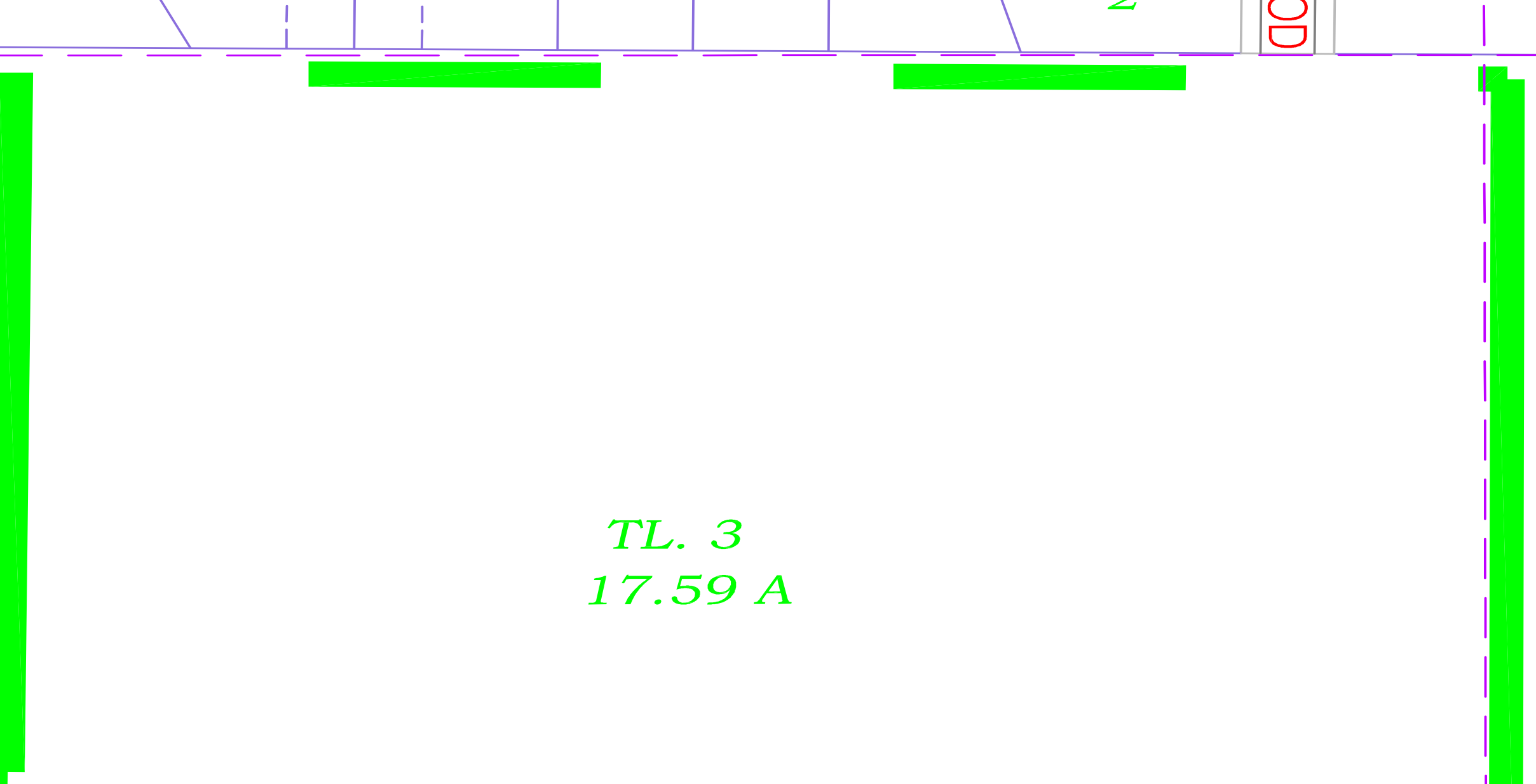
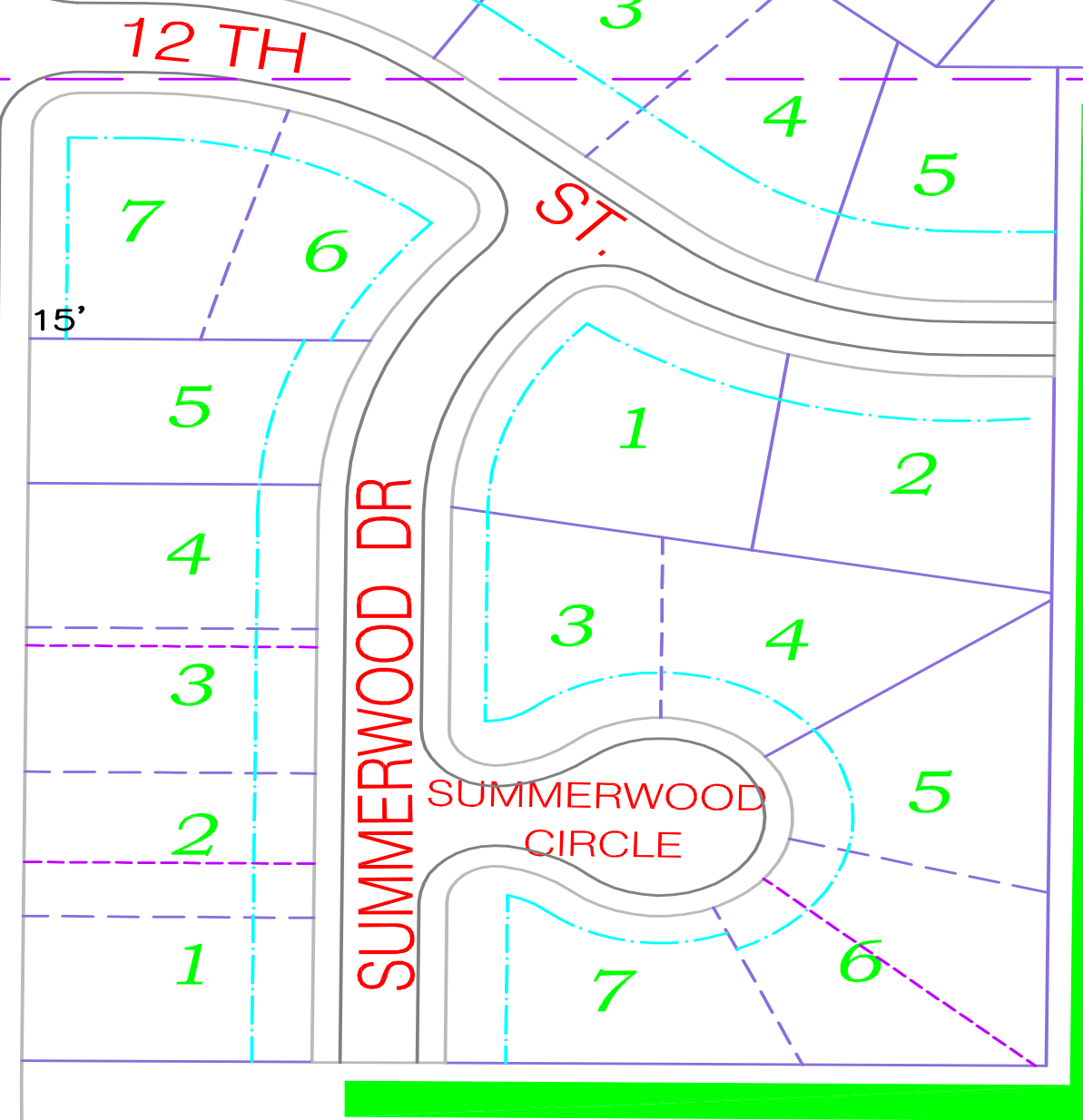
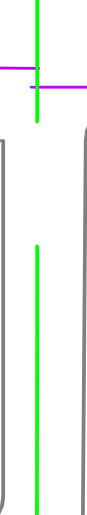
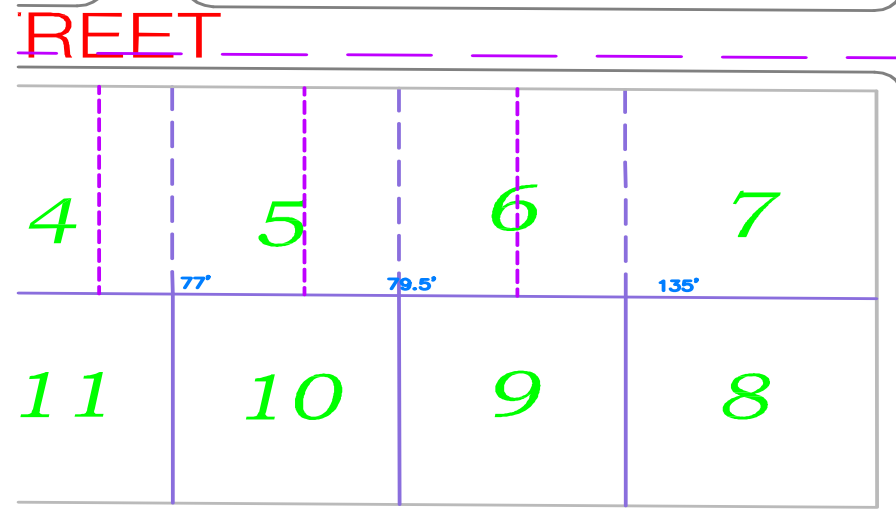
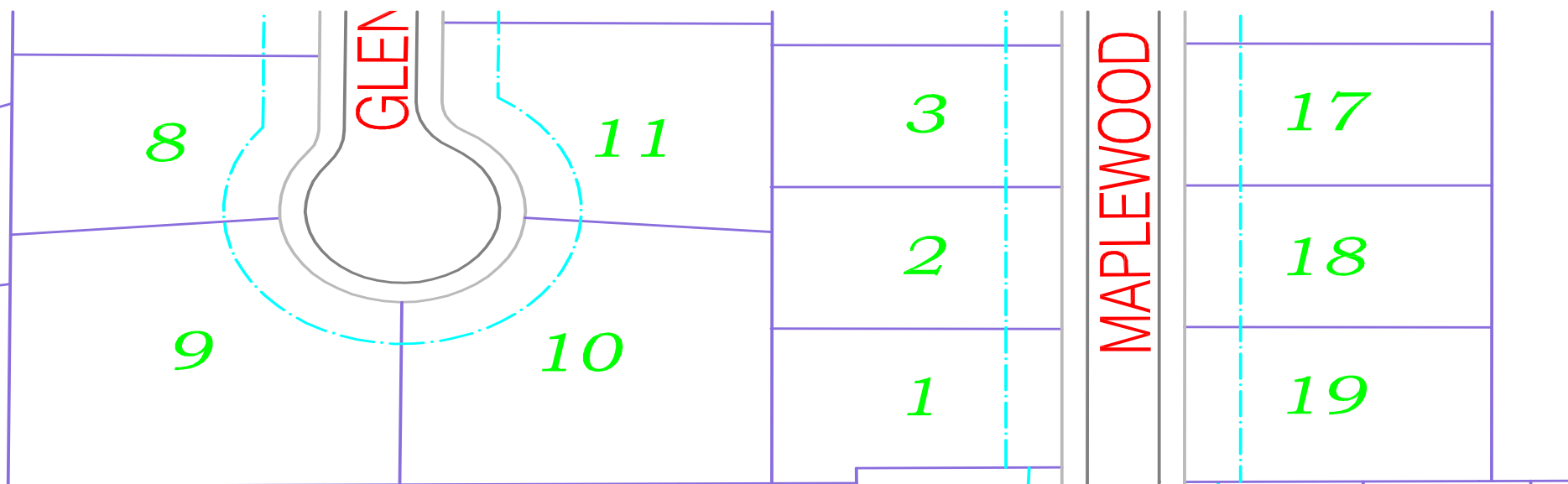
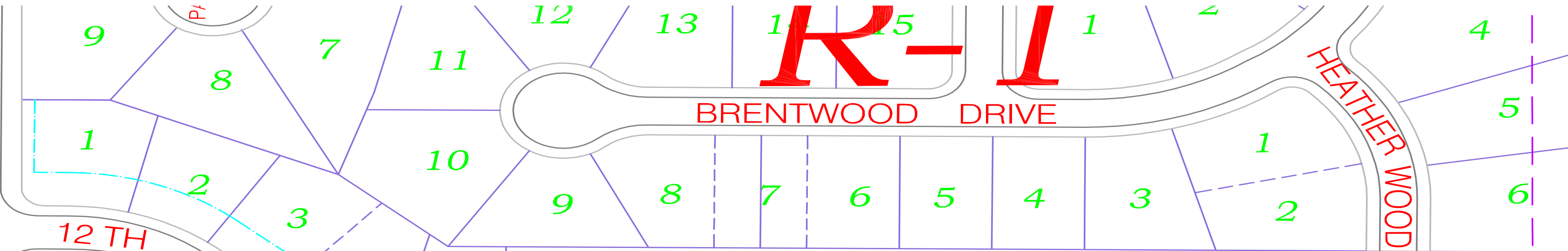
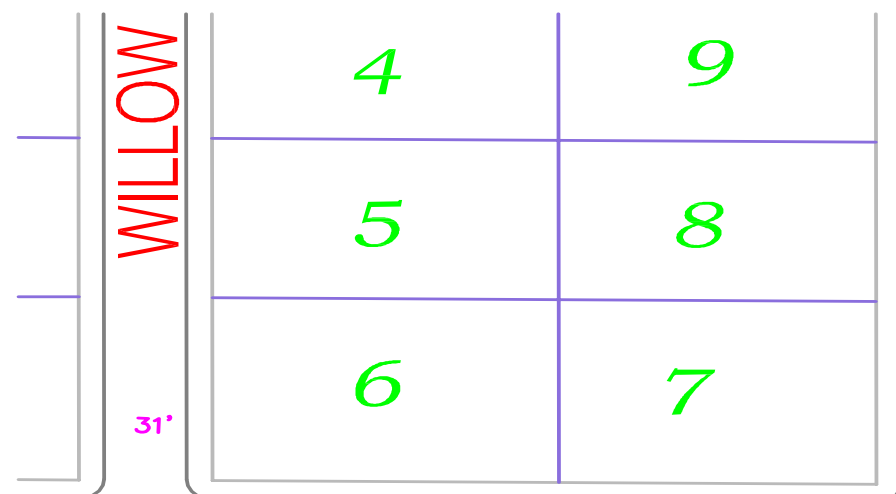
SUBJECT: Request to re-zone parts of Tax Lots 1 & 3, Section 18, Township 17 North, Range 9 East.

Recommendation: Move to continue.

Background: This proposed rezoning will rezone the property described below from AG Agriculture/Urban Reserve to R-1 Single-Family Residential. The property is surrounded by R-1 Single-Family Residential on all four sides. The property to be rezoned is more particularly described as:

A PARCEL OF LAND LOCATED IN THE SW1/4 OF THE SW1/4 OF SECTION 18, TOWNSHIP 17 NORTH, RANGE 9 EAST OF THE 6TH P.M., DODGE COUNTY NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMENCING AT THE SOUTHWEST CORNER OF SAID SW ¼ OF THE SW ¼; THENCE N89°53'10"E (ASSMED BEARING) ALONG THE SOUTH LINE OF SAID SW ¼ OF THE SW ¼ A DISTANCE OF 25.00 FEET TO THE EAST LINE OF LUTHER ROAD AND THE POINT OF BEGINNING; THENCE N00°03'55"E ALONG THE EAST LINE OF LUTHER ROAD A DISTANCE OF 756.14 FEET TO THE WESTERLY EXTENSION OF THE SOUTH LINE OF BRENTWOOD PARK FOURTH ADDITION; THENCE N89°58'27"E ALONG THE SOUTH LINE OF BRENTWOOD PARK FOURTH ADDITION AND THE WESTERLY EXTENSION THEREOF A DISTANCE OF 369.19 FEET; THENCE S00°01'33"E A DISTANCE OF 55.53 FEET; THENCE S58°58'49"E A DISTANCE OF 69.54 FEET; THENCE S27°56'28"E A DISTANCE OF 96.64 FEET; THENCE S07°56'01"E A DISTANCE OF 100.70 FEET; THENCE S26°02'42"W A DISTANCE OF 98.57 FEET; THENCE S69°58'19"E A DISTANCE OF 124.62 FEET; THENCE S68°15'13"E A DISTANCE OF 55.03 FEET; THENCE S75°01'34"E A DISTANCE OF 76.34 FEET; THENCE S00°06'50"E A DISTANCE OF 137.10 FEET; THENCE S12°17'59"E A DISTANCE OF 56.27'; THENCE S00°06'50"E A DISTANCE OF 115.00 FEET TO A POINT ON THE SOUTH LINE OF SAID SW ¼ OF THE SW ¼ ; THENCE S89°53'10"W ALONG SAID SOUTH LINE A DISTANCE OF 700.00 FEET TO THE POINT OF BEGINNING; CONTAINING 9.69 ACRES, MORE OR LESS.

Findings: The proposed rezoning will be contiguous with other R-1 zoning districts and meets the Future Land Use Plan, and is in conformance with the Comprehensive Plan, Blueprint for Tomorrow.



STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Jody Sanders, Director of Finance

DATE: August 21, 2014

SUBJECT: Setting the final 2014-2015 tax rate for the Debt Service (Bond) Fund

Recommendation: Move to approve the resolution.

Background: The City Council approved the property tax request for the 2014-2015 fiscal year in Resolution 2013-153. That request included \$321,648 for principal and interest payments on the Swimming Pool Bonds for Splash Station. The Dodge County Assessor has certified the taxable value located in Fremont to be \$1,316,567,331.

The Debt Service Fund portion is required by law to pay principal and interest payments on the City's bonds. That levy is increased this year by \$0.000655 to \$0.024431/\$100 for the 2014-2015 fiscal year.

#21

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA, SETTING A TAX RATE AT .024431/\$100 VALUATION FOR 2014-2015 FISCAL YEAR TO PAY THE PRINCIPAL OF AND INTEREST OF BONDS ISSUED TO FINANCE CONSTRUCTION OF A NEW FAMILY FUN POOL AND SPLASHGROUNDS

WHEREAS, the qualified electors of the City at the Primary Election held May 9, 2006, approved the issuance of bonds for the purpose of constructing and equipping a new family fun pool and splashgrounds in Ronin Park and Miller Park, and specifically directed that the City cause to be levied and collected annually a special levy of taxes on the taxable value of all the taxable property in the City sufficient to pay the principal of and interest on bonds issued to finance said construction as such principal and interest become due.

NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Fremont, Nebraska, that a levy of the Municipality to pay the principal and interest of said bonds for the fiscal year 2014-2015 is set at .024431 per one hundred dollars of actual valuation.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

RESOLUTION NO. 2013-153
Reconsidered and Amended 9-10-2013

A Resolution of the City Council of the City of Fremont, Nebraska, setting property tax request of \$5,278,424 for the 2013-2014 fiscal year and \$5,336,446 for the 2014-2015 fiscal year

WHEREAS, Nebraska Revised Statute 77-1601.02 provides that the property tax request for the prior year shall be the property tax request for the current year for purposes of the levy set by the County Board of Equalization unless the Governing Body of the City of Fremont passes by a majority vote a resolution or ordinance setting the tax request at a different amount; and

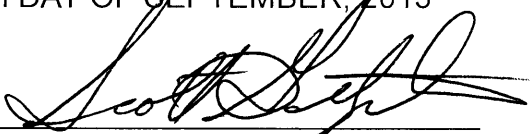
WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request; and

WHEREAS, it is in the best interests of the City of Fremont that the property tax request for the current year be a different amount than the property tax request for the prior year.

NOW, THEREFORE, the Governing Body of the City of Fremont, by a majority vote, resolves that:

1. The 2013-2014 property tax request be set at \$5,278,424
2. The 2014-2015 property tax request be set at \$5,336,446
3. A copy of this Resolution be certified and forwarded to the County Clerk on or before September 20, 2013

PASSED AND APPROVED THIS 10th DAY OF SEPTEMBER, 2013


Scott Getzschman, Mayor

ATTEST:


Lynne McIntosh, CMC, Deputy City Clerk



**CERTIFICATION OF TAXABLE VALUE
And VALUE ATTRIBUTABLE TO GROWTH**

*{format for all political subdivisions other than
a) sanitary improvement districts in existence five years or less, and
b) community colleges, and c) school districts}*

Tax Year 2014

{certification required on or before August 20th, of each year}

TO: FREMONT CITY CLERK
%KIM VOLK-CITY CLERK
400 E MILITARY
PO BOX 1266
FREMONT, NE 68025

TAXABLE VALUE LOCATED IN THE COUNTY OF Dodge County

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
FREMONT	07 City/Municipality	10,970,043	1,316,567,331

*Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.

I, Brittney King, Dodge County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509 and §13-518.

Brittney King
(signature of county assessor)

August 20th 2014
(date)

CC: County Clerk, Dodge County

CC: County Clerk where district is headquartered, if different county, _____

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Jody Sanders, Director of Finance

DATE: August 21, 2014

SUBJECT: Setting the final 2014-2015 tax rate for the General Fund

Recommendation: The City Council has the option to: a.) Move to adopt the resolution setting the final tax rates with the current property tax request/certified valuation calculation or: b.) Move to direct staff in the amount to amend the property tax request set by Resolution 2013-153.

Background: The City Council approved the 2014-2015 property tax request at its meeting held August 27, 2013, leaving only setting the levy in the current year to be completed. That property tax request of \$5,336,446 was the sum of three separate amounts.

The Debt Service (Bond) Fund portion is required by law to the pay principal and interest payments on the Swimming Pool Bonds for Splash Station. That request was for \$321,648 based on the bond amortization schedule. The Council will consider setting the levy for this request separately.

The General Fund portion was calculated maintaining the same operating levy of \$0.319531/\$100 for General Fund operations, projecting a valuation increase of one percent. Also the General Fund portion of the levy contains the amount necessary for the defense and enforcement of the citizen initiated immigration ordinance passed by the voters in June 2011. The amount for 2015 was set at \$757,500 (allowing for the County Treasurer commission of 1%).

The attached resolution would be the result of using the new valuation of \$1,316,567,331 with the same property tax request of \$5,014,798.01 for a proposed General Fund levy of \$0.380899. The difference in the general portion of the levy would be an increase in the levy of \$0.003862. It would be an increase of \$0.003849 from the prior year's levy.

At the Council Study Session held August 19th, there was some discussion regarding the need for the additional \$750,000 for the immigration ordinance defense and enforcement. In order to make any change to the property tax request, the budget for 2014-2015 would need to be amended to reflect that change. The instructions provided by the Nebraska Auditor of Public Accounts require a public hearing prior to amending the budget with a notice requirement of publication at least five days prior to the date set for the hearing. Therefore, City staff needs guidance regarding the amount the Council would like to change the property tax request so that the public hearing notice reflects what the Council will be considering at the hearing.

Should the Council wish to remove the additional levy for the immigration ordinance, the Property Tax Request would need to be reduced by \$757,500. The resulting levy would be \$0.323363, reducing the general fund levy by \$0.057536. I have worked this request through the state budget form and it poses no challenges to the lid calculations or levy limit. Including the debt service levy considered separately, the total levy for Fremont for 2014-2015 would be \$0.347794.

Should the Council wish to reduce the balance of the Illegal Immigration Ordinance defense/enforcement fund ratably over five years, the Property Tax Request would need to be reduced by another \$303,000 annually. The resulting levy would be \$0.300349, reducing the general fund levy by an additional \$0.023014. This does not

pose any challenges to the lid calculations or levy limit. Including the debt service levy considered separately, the total levy for Fremont for 2014-2015 would be \$0.324780, compared to \$0.400826 for 2013-2014.

Year	1	2	3	4	5
Defense/ Enforcement	\$98,500.00	\$100,712.50	\$103,433.88	\$106,236.89	\$109,124.00
Property Tax Relief	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$281,992.74
	\$398,500.00	\$400,712.50	\$403,433.88	\$406,236.89	\$391,116.74
Est CO	1,601,500.00	\$1,200,787.50	\$797,353.63	\$391,116.73	\$(0.00)

#22

RESOLUTION NO. _____

A Resolution of the City Council of the City of Fremont, Nebraska, setting a final City tax rate at 0.380899/\$100 valuation for 2014-2015 fiscal year

WHEREAS, the Mayor and Council of the City of Fremont, Nebraska, have conducted a public hearing on the proposed 2013-2015 City biennial period budget as prescribed by law and heard and considered comments concerning the propriety of the proposed property tax levy; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF FREMONT, NEBRASKA, that the final levy of the Municipality for the fiscal year 2014-2015 is set at 0.380899 per one hundred dollars of actual valuation.

PASSED AND APPROVED THIS _____ DAY OF _____, 2014

Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC
City Clerk

**CERTIFICATION OF TAXABLE VALUE
FOR COMMUNITY REDEVELOPMENT PROJECTS
Or Tax Increment Financing Projects (TIF)
BASE AND EXCESS VALUE**

Tax Year 2014

{certification required annually}

TO City or Community Redevelopment Authority (CRA):

FREMONT CITY CLERK
% KIM VOLK-CITY CLERK
400 E MILITARY ST
PO BOX 1266
FREMONT, NE 68025

TIF BASE & EXCESS VALUE LOCATED IN THE CITY OF FREMONT

LOCATED IN THE COUNTY OF Dodge County

NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
FREMONT-MDI LTD PT	111,420	1,450,070

I, Brittney King, Dodge County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate BASE VALUE and EXCESS VALUE for the Community Redevelopment/Tax Increment Financing Projects (TIF) for the current year, pursuant to Neb. Rev. Stat. §18-2148, §18-2149, and §13-509.

Brittney King
(signature of county assessor)

August 20th 2014
(date)

CC: County Clerk, Dodge County
CC: County Treasurer, Dodge County

**CERTIFICATION OF TAXABLE VALUE
FOR COMMUNITY REDEVELOPMENT PROJECTS
Or Tax Increment Financing Projects (TIF)
BASE AND EXCESS VALUE**

Tax Year 2014

{certification required annually}

TO City or Community Redevelopment Authority (CRA):

FREMONT CITY CLERK
%KIM VOLK-CITY CLERK
400 E MILITARY ST
PO BOX 1266
FREMONT, NE 68025

TIF BASE & EXCESS VALUE LOCATED IN THE CITY OF FREMONT

LOCATED IN THE COUNTY OF Dodge County

NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
FREMONT-LOGGER INVST	808,390	1,302,715

I, Brittney King, Dodge County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate BASE VALUE and EXCESS VALUE for the Community Redevelopment/Tax Increment Financing Projects (TIF) for the current year, pursuant to Neb. Rev. Stat. §18-2148, §18-2149, and §13-509.

Brittney King
(signature of county assessor)

August 20th 2014
(date)

CC: County Clerk, Dodge County

CC: County Treasurer, Dodge County

**CERTIFICATION OF TAXABLE VALUE
FOR COMMUNITY REDEVELOPMENT PROJECTS
Or Tax Increment Financing Projects (TIF)
BASE AND EXCESS VALUE**

Tax Year 2014

{certification required annually}

TO City or Community Redevelopment Authority (CRA):

FREMONT CITY CLERK
%KIM VOLK-CITY CLERK
400 E MILITARY ST
PO BOX 1266
FREMONT, NE 68025

TIF BASE & EXCESS VALUE LOCATED IN THE CITY OF FREMONT

LOCATED IN THE COUNTY OF Dodge County

NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
FREMONT-TCK LEASING	241,500	3,180,405

Brittney King, Dodge County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate BASE VALUE and EXCESS VALUE for the Community Redevelopment/Tax Increment Financing Projects (TIF) for the current year, pursuant to Neb. Rev. Stat. §18-2148, §18-2149, and §13-509.

Brittney King
(signature of county assessor)

August 20th 2014
(date)

CC: County Clerk, Dodge County
CC: County Treasurer, Dodge County

**CERTIFICATION OF TAXABLE VALUE
FOR COMMUNITY REDEVELOPMENT PROJECTS
Or Tax Increment Financing Projects (TIF)
BASE AND EXCESS VALUE**

Tax Year 2014

{certification required annually}

TO City or Community Redevelopment Authority (CRA):

FREMONT CITY CLERK
%KIM VOLK-CITY CLERK
400 E MILITARY ST
PO BOX 1266
FREMONT, NE 68025

TIF BASE & EXCESS VALUE LOCATED IN THE CITY OF FREMONT

LOCATED IN THE COUNTY OF Dodge County

NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
FREMONT-JAKK INV LLC	670,650	4,424,775

I, Brittney King, Dodge County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate BASE VALUE and EXCESS VALUE for the Community Redevelopment/Tax Increment Financing Projects (TIF) for the current year, pursuant to Neb. Rev. Stat. §18-2148, §18-2149, and §13-509.

Brittney King
(signature of county assessor)

August 20th 2014
(date)

CC: County Clerk, Dodge County
CC: County Treasurer, Dodge County

**CERTIFICATION OF TAXABLE VALUE
FOR COMMUNITY REDEVELOPMENT PROJECTS
Or Tax Increment Financing Projects (TIF)
BASE AND EXCESS VALUE**

Tax Year 2014

{certification required annually}

TO City or Community Redevelopment Authority (CRA):

FREMONT CITY CLERK
%KIM VOLK-CITY CLERK
400 E MILITARY ST
PO BOX 1266
FREMONT, NE 68025

TIF BASE & EXCESS VALUE LOCATED IN THE CITY OF FREMONT

LOCATED IN THE COUNTY OF Dodge County

NAME of TIF PROJECT	TIF BASE VALUE	TIF EXCESS VALUE
FREMONT-SOUTH BROAD STREET DEV	2,159,505	1,592,104

I, Brittney King, Dodge County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate BASE VALUE and EXCESS VALUE for the Community Redevelopment/Tax Increment Financing Projects (TIF) for the current year, pursuant to Neb. Rev. Stat. §18-2148, §18-2149, and §13-509.

Brittney King
(signature of county assessor)

August 20th 2014
(date)

CC: County Clerk, Dodge County
CC: County Treasurer, Dodge County

**CERTIFICATION OF TAXABLE VALUE
And VALUE ATTRIBUTABLE TO GROWTH**

*{format for all political subdivisions other than
a) sanitary improvement districts in existence five years or less, and
b) community colleges, and c) school districts}*

Tax Year 2014

{certification required on or before August 20th, of each year}

TO: FREMONT CITY CLERK
%KIM VOLK-CITY CLERK
400 E MILITARY
PO BOX 1266
FREMONT, NE 68025

TAXABLE VALUE LOCATED IN THE COUNTY OF Dodge County

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
FREMONT	07 City/Municipality	10,970,043	1,316,567,331

*Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.

I, Brittney King, Dodge County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §13-509 and §13-518.

Brittney King
(signature of county assessor)

August 20th 2014
(date)

CC: County Clerk, Dodge County

CC: County Clerk where district is headquartered, if different county, _____

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.